

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 94
2. AMENDMENT/MODIFICATION NO. MODIFICATION #FX-02	3. EFFECTIVE DATE SEE BLOCK 16C.	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (IF APPLICABLE)	
6. Issued By	Code	7. ADMINISTERED BY (If other than Item Code)		
8. Name and Address of Contractor (No., street, county, State and ZIP Code)			9A. AMENDMENT OF SOLICITATION No.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER No.	
			10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

<input type="checkbox"/>	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	<input type="checkbox"/>	is extended	<input type="checkbox"/>	is not extended.
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Offer's must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: C.1 (c)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. **IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF MODIFICATION:

For the Special Item Numbers (SINs) currently awarded under the above referenced Multiple Award Schedule (MAS) Corporate contract, the following SINs are incorporated to include Cooperative Purchasing:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

1. EXHIBIT 1 SCHEDULE OF ITEMS; DELETE THE PORTION RELATED TO GROUP 70, AND REPLACE IT WITH THE FOLLOWING:

70	132-3	Leasing of Product - SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C W070	IT Equipment (including firmware), software, supplies and support equipment	\$500,000	W070	532420	\$21.0	\$54,740,753
70	132-4	Daily / Short Term Rental -- SUBJECT TO COOPERATIVE PURCHASING	C W070	Daily / Short Term Rental	\$500,000	W070	532420	\$21.0	\$0
70	132-8	Purchase of Equipment -- SUBJECT TO COOPERATIVE PURCHASING Domestic only.	C 5805	Telephone and Telegraph Equipment	\$500,000	5805	334210 334220 443120	1,000 750 \$7.5	\$2,800,161,876
			C 5810	Communications Security Equipment and Components	\$500,000	5810	334290 443120	750 \$7.5	
			C 5815	Teletype and Facsimile Equipment	\$500,000	5815	334290 443120	750 \$7.5	
			C 5820C	Radio and Television Communication Equipment, Except Airborne	\$500,000	5820	443120 513321 513322 513330 513340 513390	\$7.5 1,500 1,500 1,500 \$11.0 \$11.0	
			C 5821B	Radio and Television Communication Equipment, Airborne	\$500,000	5821	443120 513310 513321 513322 513330 513340	\$7.5 1,500 1,500 1,500 1,500 \$11.0	
			C 5825	Radio Navigation Equipment, Except Airborne	\$500,000	5825	443120	\$7.5	
			C 5826	Radio Navigation Equipment, Airborne	\$500,000	5826	513321 513322 513330	1,500 1,500 1,500	
			C 5830	Intercommunication and Public Address Systems, Except Airborne	\$500,000	5830	513310 513322 513330 513340 513390	1,500 1,500 1,500 \$11.0 \$11.0	
			C 5841	Radar Equipment, Airborne	\$500,000	5841	513322 513340 513390	1,500 \$11.0 \$11.0	
			C	Miscellaneous	\$500,000	5895	443120	\$7.5	

			5895B	Communication Equipment					
			C 5995	Cable, Cord and Wire Assemblies: Communication Equipment	\$500,000	5995	513322 513340 513390		
			C 6015	Fiber Optic Cables	\$500,000	6015	335932 443120	500 \$7.5	
			C 6020	Fiber Optic Cable Assemblies and Harnesses	\$500,000	6020	335932 443120	500 \$7.5	
			C 6145B	Wire and Cable, Electrical	\$500,000	6145	334290 443120	750 \$7.5	
			C 7010	IT Equipment System Configuration	\$500,000	7010	334111 335931 443120	1,000 500 \$7.5	
			C 7025	IT Input/Output and Storage Devices	\$500,000	7025	334111 334113 443120 511199	1,000 1,000 \$7.5 500	
			C 7035	IT Support Equipment	\$500,000	7035	334112 443120	1,000 \$7.5	
			C 7042	Mini and Micro Computer Control Devices	\$500,000	7042	334113 334119 443120	1,000 1,000 \$7.5	
			C 7050	IT Components	\$500,000	7050	334310 443120	750 \$7.5	
			C N070	Installation of IT Equipment (including firmware), software, supplies and support equipment	\$500,000	N070	334119 443120 514210 541513 541512 541519	1,000 \$7.5 \$18.0 \$21.0 \$21.0 \$21.0	
70	132-12	Maintenance of Equipment, Repair Services and/or Repair/Spare Parts SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C J070	Maintenance and Repair of IT Equipment (including firmware), supplies and support equipment	\$10,000	J070	443120 811212	\$7.5 \$21.0	\$245,494,169
70	132-32	Term Software Licenses SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C 7030	IT Software	\$500,000	7030	511199 511210	500 \$21.0	\$35,620,648
70	132-33	Perpetual Software Licenses SUBJECT TO COOPERATIVE PURCHASING --	C 7030	IT Software	\$500,000	7030	511199 511210	500 \$21.0	\$608,935,801

		Domestic only.							
70	132-34	Maintenance of Software SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C 7030	IT Software	\$500,000	7030	511199 511210	500 \$21.0	\$173,035,735
70	132-50	Training Courses for Information Technology Equipment and Software, except computer repair. SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C U012	Computer Training, except Computer Repair	\$100,000	U012	611420	\$6.0	\$67,981,925
70	132-51	Information Technology Professional Services SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C D301	IT Facility Operation and Maintenance Services	\$500,000	D301	541513	\$21.0	\$2,875,307,864
			C D302	IT Systems Development Services	\$500,000	D302	541511 541512	\$21.0 \$21.0	
			C D306	IT Systems Analysis Services	\$500,000	D306	541512 514210	\$21.0 \$21.0	
			C D307	IT System Design and Integration Services	\$500,000	D307	541511 541512	\$21.0 \$21.0	
			C D308	Programming Services	\$500,000	D308	541511	\$21.0	
			C D310	IT Backup and Security Services	\$500,000	D310	514191	\$21.0	
			C D311	IT Data Conversion Services	\$500,000	D311	514210	\$21.0	
			C D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services	\$500,000	D313	541511 541512	\$21.0 \$21.0	
			C D316	Telecommunications Network Management Services	\$500,000	D316	541512 541513	\$21.0 \$21.0	
			C D317	Automated News Services, Data Services or Other Information Services (buying	\$500,000	D317	511199 514210	500 \$21.0	

			C D399	data, the electronic equivalent of books, periodicals, newspapers, etc.) Other IT and Telecommunication Services (includes data storage on tapes, compact disks, etc.)	\$500,000	D399	514210 541512 541519	\$21.0 \$21.0 \$21.0	
70	132-52	Electronic Commerce Services SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C D304 C D399	IT Telecommunications and Transmission Services (excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile) (Telecommunication Transmission Services are not intended to supersede or be substituted for any FTS local and long distance programs) Other IT and Telecommunication Services (includes data storage on tapes, compact disks, etc.)	\$500,000 \$500,000	D304 D399	513310 513322 513340 514210 541512 541519 514210 541512 541519	1,500 1,500 \$11.0 \$21.0 \$21.0 \$21.0 \$21.0 \$21.0 \$21.0	\$3,748,005
70	132-53	Wireless Services, excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile. SUBJECT TO COOPERATIVE PURCHASING -- Domestic only.	C D304	Wireless Services, excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.	\$500,000	D304	513310 513322 513330 513340 514210 541512 541519	1500 1,500 1,500 \$11.0 \$21.0 \$21.0 \$21.0	\$25,000

2. EXHIBIT 2 SERVICE/COMMODITY ASSIGNMENTS AND POINTS OF CONTACTS, DELETE THE PORTIONS THAT RELATE TO THE GROUPS LISTED BELOW AND REPLACE WITH THE FOLLOWING:

Group 58 – Communication, Detection and Coherent Radiation Equipment				
C 5805	Telephone and Telegraph Equipment – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 5810	Communications Security Equipment and Components – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 5815	Teletype and Facsimile Equipment – SUBJECT TO COOPERATIVE PURCHASING Includes Ticker Tape and Sigtot Equipment.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 5820A	Recording and Reproducing Video and Audio Equipment, Including Spare & Repair Parts, and Accessories	Rose Hudgens	(703) 305-5839 - Ofc (703) 305-5208 - Fax	Rosanna.hudgens@gsa.gov
C 5820B	Law Enforcement Related – Surveillance Systems	Helen Zivkovich	(703) 305-5894 - Ofc (703) 305-6786 - Fax	Helen.zivkovich@gsa.gov
C 5820C	Radio and Television IT Communication Equipment, Except Airborne – SUBJECT TO COOPERATIVE PURCHASING Includes Telemetering Equipment; Monitors and Monitors/Receivers, Including Spare & Repair Parts, and Accessories; Television Cameras, Color or Monochrome, Including Spare & Repair Parts, and Accessories; Audio Equipment, Including Spare & Repair Parts, and Accessories; Telecommunications Equipment, Including Spare & Repair Parts, and Accessories. Excludes HomeType Radio and Television Equipment.	Cheryl Goff Frank R. Lioce Deborah Lague	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax (703) 305-5492 - Ofc (703) 305-5677 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov Deborah.lague@gsa.gov
C 5821A	Recording and Reproducing Video and Audio Equipment, Including Spare & Repair Parts, and Accessories	Rose Hudgens	(703) 305-5839 - Ofc (703) 305-5208 - Fax	Rosanna.hudgens@gsa.gov
C 5821B	Radio and Television Communication Equipment, Airborne -- SUBJECT TO COOPERATIVE PURCHASING Includes Telemetering Equipment	Helen Zivkovich Deborah Lague	(703) 305-5894 - Ofc (703) 305-6786 - Fax (703) 305-5492 - Ofc (703) 305-5677 - Fax	Helen.zivkovich@gsa.gov Deborah.lague@gsa.gov
C 5825	Radio Navigation Equipment, Except Airborne – SUBJECT TO COOPERATIVE PURCHASING Includes Loran Equipment; Shoran Equipment; Direction Finding Equipment.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

C 5826	Radio Navigation Equipment, Airborne – SUBJECT TO COOPERATIVE PURCHASING Includes Loran Equipment; Shoran Equipment; Direction Finding Equipment.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 5830	Intercommunication and Public Address Systems, Except Airborne – SUBJECT TO COOPERATIVE PURCHASING Includes Wired Audio Systems; Office Type Systems; Shipboard Systems; Tank Systems.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 5835	Sound Recording and Reproducing Equipment Excludes Phonographs, Home Type; Dictating Machines.	Rose Hudgens Helen Zivkovic	(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax	Rosanna.hudgens@gsa.gov Helen.zivkovic@gsa.gov
C 5836A	Video Recording and Reproducing Equipment This class includes, and is restricted to electronic video equipment such as video monitors, televisions, cameras, printers and recorders/reproducers used with miscellaneous communication equipment. Also included is associated equipment such as cleaners, splicers, re-winders, reels and tapes designed for use with video recording-reproducing equipment. Excluded from the class is photographic type equipment (Group 67), ADP type computer monitors (Group 70), and video equipment which includes radio receivers/transmitters (properly classified in more specific classes in Group 58).	Rose Hudgens Helen Zivkovic	(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax	Rosanna.hudgens@gsa.gov Helen.zivkovic@gsa.gov
C 5836B	tapes designed for use with video recording-reproducing equipment. Excluded from the class is photographic type equipment (Group 67), ADP type computer monitors (Group 70), and video equipment which includes radio receivers/transmitters (properly classified in more specific classes in Group 58).	Susan Chin Carol Brown Cassaundra Spann	(212) 264-2666 - Ofc (212) 264-1780 - Fax (212) 264-9577 - Ofc (212) 264-1780 - Fax (212) 264-0371 - Ofc (212) 254-1780 - Fax	Susan.chin@gsa.gov carol.brown@gsa.gov
C 5836C	Magnetic Video Tape Law Enforcement Related – In-Vehicle Video System	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cassaundra.Spann@gsa.gov Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 5840	Radar Equipment, Except Airborne Note-Radar assemblies and subassemblies designed specifically for use with fire control equipment or guided missiles are excluded from this class.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov

C 5841	<p>Radar Equipment, Airborne – SUBJECT TO COOPERATIVE PURCHASING</p> <p>Note-Radar assemblies and subassemblies designed specifically for use with fire control equipment or guided missiles are excluded from this class and are included in the appropriate classes of Group 12 or Group 14.</p>	Deborah Lague	<p>(703) 305-5492 - Ofc (703) 305-5677 - Fax</p>	Deborah.lague@gsa.gov
C 5850	<p>Visible and Invisible Light Communication Equipment</p> <p>Note-This class includes only communication types of infrared equipment. Excluded from this class are infrared assemblies, subassemblies, and components designed specifically for use in fire control systems, guided missile systems, test and maintenance specialized equipment, night vision equipment, and other noncommunication types of equipment. Includes Heliographs.</p>	<p>Rose Hudgens Helen Zivkovic</p>	<p>(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax</p>	<p>Rosanna.hudgens@gsa.gov Helen.zivkovic@gsa.gov</p>
C 5855	<p>Night Vision Equipment, Emitted and Reflected Radiation</p> <p>Note-This class includes image forming devices and associated aids, their subassemblies and components, utilizing passive and/or active techniques for detection, observation, and identification of terrain and objects at night, while maintaining concealment afforded by darkness. Includes items having multiapplication for purposes of fire control, and/or night observation, and/or detection. Excluded from this class are items for which more specific classifications are suitable as prescribed by the structure and indexes of the FSC. Includes Sighting and Observation Devices, Target Detectors and Locators, RemoteViewing Systems utilizing heat radiation emitted from object(s), associated Radiation Sources, Image Converters and Image Intensifiers, Optical Cells and other components designed for Night Vision Equipment. Holders and Lens used with Infrared Equipment are also included in this FSC.</p> <p>Excludes Optical Sighting devices which incorporate both day and night viewing characteristics within an integral unit for fire control purpose, nonnight vision type items designed for use with guided missiles, communications, or laboratory equipment, and Optical Elements, such as Lens, Prisms, Windows.</p>	<p>Cheryl Goff Frank R. Lioce</p>	<p>(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax</p>	<p>Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov</p>

C 5860	<p>Stimulated Coherent Radiation Devices, Components, and Accessories</p> <p>Note-This class includes, and is restricted to, devices the operation of which is based on principles involving the stimulated emission of radiation, and to associated components and accessories directly related to stimulated coherent radiation techniques. The methods for producing the radiation are those obtained by LASER (Light Amplification by Stimulated Emission of Radiation) and by MASER (Microwave and/or Molecular Amplification by Stimulated Emission of Radiation) techniques. Only those items specifically designed for stimulated coherent radiation applications, and having no other application, are to be included in this class. Assemblies or major systems containing such devices are excluded from this class.</p>	<p>Rose Hudgens</p> <p>Helen Zivkovich</p>	<p>(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax</p>	<p>Rosanna.hudgens@gsa.gov</p> <p>Helen.zivkovich@gsa.gov</p>
C 5865	<p>Electronic Countermeasures, Counter-Countermeasures and Quick Reaction Capability Equipment</p> <p>Note-This class includes, and is restricted to, passive and active electronic equipment, systems, and subsystems designed to prevent or reduce an enemy's effective use of radiated electromagnetic energy or designed to insure our own effective use of radiated electromagnetic energy. Includes Electronic Countermeasures, Electronic Counter-Countermeasures, Electronic Support Measures, and Quick Reaction Capability Equipment and components specially designed therefore which are not classifiable elsewhere in the FSC Structure. Excluded from this class are non-electronic items which are properly classified in more specific classes in accordance with the FSC structure and indexes.</p>	<p>Cheryl Goff</p> <p>Frank R. Lioce</p>	<p>(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax</p>	<p>Cheryl.Goff@gsa.gov</p> <p>Frank.Lioce@gsa.gov</p>
<p>C 5895A</p> <p>C 5895B</p>	<p>Miscellaneous Communication Equipment</p> <p>Note-This class includes miscellaneous communication equipment that is not classified in more specific classes (see the NOTE for FSG 58). Includes Modems.</p> <p>Excludes Electronic Countermeasures Equipment.</p> <p>IT Communications Equipment – SUBJECT TO COOPERATIVE PURCHASING</p>	<p>Rose Hudgens</p> <p>Helen Zivkovich</p> <p>Deborah Lague</p>	<p>(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax</p> <p>(703) 305-5492 - Ofc (703) 305-5677 - Fax</p>	<p>Rosanna.hudgens@gsa.gov</p> <p>Helen.zivkovich@gsa.gov</p> <p>Deborah.lague@gsa.gov</p>
Group 59 – Electrical and Electronic Equipment Components				

C 5920	Fuses, Arrestors, Absorbers, and Protectors Includes Fuseholders; Fuse Boxes; Fuse Posts; Fuse Links; Fuse Blocks; Current Limiters; Corona Balls; Electrostatic Dischargers. Excludes Circuit Breakers. The following items are set aside for small businesses: Hardwired surge protectors (SIN 412-8).	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 5930	Switches Includes Rotary, Knife, Toggle, Push Button, Mercury, Thermostatic, and Differential Pressure Switches. Excludes Switchgear.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 5965	Headsets, Handsets, Microphones and Speakers	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 5980	Miscellaneous Construction Materials	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 5985	Antennas, Waveguides, and Related Equipment Includes Aerials; Masts; Tower Equipment; Attenuators; Couplers; Transmission Lines. Excludes Tower Structures.	Tracy Sentelle	(703) 305-6777 - Ofc (703) 305-5537 - Fax	Tracy.sentelle@gsa.gov
C 5995	Cable, Cord, and Wire Assemblies: Communication Equipment – SUBJECT TO COOPERATIVE PURCHASING Note-This class includes only those types of cable, cord, and Wire Assemblies and Sets (and Wiring Harnesses) used on or with equipment and components covered by Groups 58 and 59. Cable, Cord, Wire Assemblies, and Sets (Wiring Harnesses) used on or with equipment classified in FSC Groups other than Groups 58 or 59 are classified in FSC Class 6150 if multiapplication, or classified with the next higher classifiable assembly if specially designed. Excludes Cable Assemblies, Fiber Optic.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
Group 60 – Fiber Optics Materials, Components, Assemblies and Accessories				
C 6015	Fiber Optic Cables – SUBJECT TO COOPERATIVE PURCHASING Note-Included in this class are one or more discrete fiber optic conductors with a common protective covering in bulk form. May include electrical conductors/cables and/or reinforcing material.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

C 6020	Fiber Optic Cable Assemblies and Harnesses – SUBJECT TO COOPERATIVE PURCHASING Note-Included in this class are items used for communication and/or data transmission having one or more fiber optic conductors/cables with processed end(s) or terminated in fitting(s). Excluded from this class are items used for illumination and/or image transmission.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
Group 61 – Electric Wire, and Power and Distribution Equipment				
C 6110	Electrical Control Equipment Includes Contactors; Motor Controllers; Power Servomechanisms; Switchgear; Voltage Regulators. Excludes Automatic Pilot Mechanisms; Relays; Resistors.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6115	Generators and Generator Sets, Electrical Includes Engine, Turbine, Wind, and Hand Driven Generator Sets and Auxiliary Aircraft Generators. Excludes Motor-Converters; Motor-Generator Sets; Engine Generators; Engine Accessory Generators.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6117	Solar Electric Power Systems Note-This class includes items which are designed for the direct conversion of solar energy into electrical power.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6120	Transformers: Distribution and Power Station This class includes transformers with a kilovolt-ampere rating above 1 kva. Excludes Potential and Current Transformers	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6125	Converters, Electrical, Rotating Note-This class includes devices employing mechanical rotation for changing electrical energy from one form to another (i.e., AC to AC, DC to DC, AC to DC, and DC to AC). Excluded from this class are electrical generators and generator sets (FSC 6115). Includes Complete Battery Charging Equipment, Rotating; Dynamotors; Motor-Converters; Motor-Generator Sets; Phase Converters; Rotating Equipment; Synchronous Converters. Excludes Nonrotating Equipment.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov

C 6130	Converters, Electrical, Nonrotating This class includes devices employing a means other than mechanical rotation for changing electrical energy from one form to another (i.e., AC to AC, DC to DC, AC to DC, and DC to AC). Includes Complete Battery Charging Equipment, Nonrotating; Power Supplies, Multiapplication. Excludes Rectifying Tubes; (FSC 5960); Rectifying Crystals (FSC 5961); Rotating Equipment (FSC 6125); Transformers (FSC 5950); and Semi-conductor Devices and Associated Hardware (FSC 5961).	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6135	Batteries, Nonrechargeable Includes Cells and Dry Batteries; Nuclear Batteries.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6140	Batteries, Rechargeable Includes Rechargeable Cells and Batteries.	Cheryl Goff Frank R. Lioce	(817) 978-8608 - Ofc (817) 978-8672 - Fax (817) 978-4544 - Ofc (817) 978-8672 - Fax	Cheryl.Goff@gsa.gov Frank.Lioce@gsa.gov
C 6145B	Coaxial Cables for IT – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 6150	Patient Survey Systems; Geriatric Chairs	Rose Hudgens Helen Zivkovich	(703) 305-5839 - Ofc (703) 305-5208 - Fax (703) 305-5894 - Ofc (703) 305-6786 - Fax	Rosanna.hudgens@gsa.gov Helen.zivkovich@gsa.gov

Group 70 – Information Technology Equipment (including firmware), Software, Supplies and Support Equipment				
C 7010	IT Equipment System Configuration – SUBJECT TO COOPERATIVE PURCHASING Note-a group of general purpose analog, digital, or hybrid electronic or electromechanical devices that are interconnected to operate as a system. Frequently referred to as an IT system, although the term “system” is not considered definitive. Includes an assembly of devices consisting of a central processing unit (CPU) and the necessary input/output devices, accessorial devices, analog measurement devices, software and/or firmware required to perform the desired objectives. Also includes subassemblies and units in which input/output devices, CPUs, and/or accessorial devices or components are incorporated into a single assembly or unit. A specially designed device incorporated into a system shall not influence the classification of the base assembly or unit.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

C 7025	<p>IT Input/Output and Storage Devices – SUBJECT TO COOPERATIVE PURCHASING</p> <p>This class includes devices used to control and transfer information to and from a Computer (as modified). The input device is used for transferring data and instructions into a computer. The output device is used to transfer results of processing by the computer to IT peripheral devices. Input/output devices combine the above functions in the same device. This class includes printers, display units, disk drive units (magnetic, optical and floptical), tape drive units, terminals, data entry devices and transfer units. Also includes Optical Compact Disk (CD) devices used for the storage and retrieval of data and firmware.</p>	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 7030	<p>IT Software – SUBJECT TO COOPERATIVE PURCHASING</p> <p>Note-Software is a series of instructions or statements in a form acceptable to a CPU, designed to cause the ITE configuration to execute an operation or operations; or a collection of data in a form capable of being processed and operated on by a computer. Includes System programs, such as operating systems, assemblers, compilers, executive routines, interpreters, translators; utility programs, such as sort/merge programs, media conversion, maintenance diagnostic programs; and application programs, such as payroll, inventory control, and engineering analysis programs.</p> <p>Excludes Software designed to Government specifications to satisfy the requirements of a particular user or for use with ITE properly classifiable in an FSG other than FSG 70. Also excludes operating manuals and programmers' manuals properly classified in FSG 76.</p>	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

C 7035	<p>IT Support Equipment – SUBJECT TO COOPERATIVE PURCHASING</p> <p>This class includes various devices and associated control units which are designed for use in combination or conjunction with an ADPE configuration but are not part of the configuration itself. ADP support equipment includes magnetic tape testing, certifying, and cleaning equipment; disk pack testing, certifying and cleaning equipment; tape equipment, rewinders, splicers, spoolers and card reconditioners. Included in this class are complete units and components of related general purpose commercially available support equipment which are not specifically designed for use as part of a system such as a weapon system, control system, digital image processing system, missile system, communication system or navigation system. Also included are support control systems and components not specifically designed for use with process control such as automatic machine tool processing operations in which flow, pressure, temperature or other parameters are controlled by instrument regulations in automatic machine tool and process operations.</p>	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 7042	<p>Mini and Micro Computer Control Devices – SUBJECT TO COOPERATIVE PURCHASING</p> <p>Includes Mini or micro computers used as control mechanisms where computer technology is essential in controlling, monitoring, measuring, and directing processes, devices, instruments or other equipment.</p> <p>Excludes Mini and micro computer control devices which are designed specifically for use in and/or integral to higher order systems, e.g., air-craft fire control systems, numerically controlled machine tools, sequence controlled printing equipment, motion measuring instruments, office information system equipment, and the like.</p>	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C 7050	<p>IT Components – SUBJECT TO COOPERATIVE PURCHASING</p> <p>Note-This class includes IT Component Assemblies that are parts of analog, digital or hybrid data processing devices. Excluded from the class are items for which more specific classifications are suitable. The FSC structure and indexes will govern the classification of those items permitted classification in a single class only.</p>	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

C D301	IT Facility Operation and Maintenance Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D302	IT Systems Development Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D304	IT Telecommunications and Transmission Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D306	IT Systems Analysis Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D307	Automated Information System Design and Integration Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D308	Programming Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D310	IT Backup and Security Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D311	IT Data Conversion Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D313	Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D316	Telecommunications Network Management Services – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D317	Automated News Services, Data Services, or Other Information Services. – SUBJECT TO COOPERATIVE PURCHASING Buying data, the electronic equivalent of books, periodicals, newspapers, etc.	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov
C D399	Other ADP and Telecommunications Services (includes data storage on tapes, compact disks, etc.) – SUBJECT TO COOPERATIVE PURCHASING	Deborah Lague	(703) 305-5492 - Ofc (703) 305-5677 - Fax	Deborah.lague@gsa.gov

3. EXHIBIT 4 FOR INFORMATION TECHNOLOGY, DELETE IN ITS ENTIRETY AND REPLACE WITH THE FOLLOWING:

3A. The following paragraphs, supercede the paragraphs, by the same number, in the Corporate Contract Solicitation for Information Technology, only.

NOTE: COOPERATIVE PURCHASING. Section 211 of the E-Government Act of 2002 amended the Federal Property and Administrative Services Act to allow for “cooperative purchasing.” Cooperative Purchasing authorizes State and local government entities to purchase Information Technology (IT) products and services from the GSA’s Schedule 70 and the Corporate Schedule contracts containing information technology (IT) Special Item Numbers (SINs). Cooperative Purchasing is limited to the purchase of Information Technology (IT) [automated data processing] equipment (including firmware), software, supplies, support equipment, and services.

State and local government entities means: the states of the United States, counties, municipalities, cities, towns, townships, tribal governments, public authorities (including public or Indian housing agencies under the United States Housing Act of 1937), school districts, colleges and other institutions of higher education, council of governments (incorporated or not), regional or interstate government entities, or any agency or instrumentality of the preceding entities (including any local educational agency or institution of higher education), and including legislative and judicial departments.

~~RIGHTS IN DATA—GENERAL.~~ FAR clause 52.227-14 Rights in Data—General has been incorporated by reference in paragraph C.2 and Attachment I.

~~9. **SPECIAL ITEM NUMBER CHANGES.** The following Special Item Numbers (SIN) titles have been up dated to coincide with industry changes.~~

~~10. **North American Industrial Classification System (NAICS).** New NAICS Code 611420 Computer Training, except Computer Repair, has been added to Paragraph A.3 for contractor who offer SIN 132 50 Training.~~

~~11. **ECONOMIC PRICE ADJUSTMENT (EPA).** The EPA clause has been modified to include two options for economic price adjustments, dependent on whether or not a contract was awarded based on a commercial catalog price. Refer to Paragraph C.27.~~

~~12. **SPECIAL ITEM NUMBER 132 3 LEASING OF EQUIPMENT.** The terms and conditions for Leasing of Equipment have been updated in Attachment I.~~

**B.3 PRODUCTS AND SERVICES OFFERED/SCHEDULE OF ITEMS
(BLOCKS 19 & 20, STANDARD FORM 1449) (Jul 2001)**

For each SIN proposed, insert and “X” on the line. Refer to Exhibit 3 for the proposed pricing format.

NOTE: For the Special Item Numbers (SINs) being proposed under this solicitation response, the following SINs are incorporated to include Cooperative Purchasing:

None

All proposed SIN(s)

Only the SIN(s) listed herein:

SPECIAL ITEM NO. C W070 LEASING OF PRODUCT

SPECIAL ITEM NO. C W070 DAILY / SHORT TERM RENTAL

PURCHASE OF EQUIPMENT

SPECIAL ITEM NO. C 7010 - SYSTEM CONFIGURATION

End User Computers/Desktop Computers

Professional Workstations

Servers

Laptop/Portable/Notebook Computers

Large Scale Computers

Optical and Imaging Systems

Other System Configuration Equipment Not Elsewhere Classified. Provide specific information:

_____ **SPECIAL ITEM NO. C 7025 - INPUT/OUTPUT AND STORAGE DEVICES**

Printers
Displays
Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
Network Equipment
Other Communications Equipment
Optical Recognition Input/Output Devices
Storage Devices, including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage
Other Input/Output and Storage Devices Not Elsewhere Classified. Provide specific information:

_____ **SPECIAL ITEM NO. C 7035 - ADP SUPPORT EQUIPMENT**

ADP Support Equipment

_____ **SPECIAL ITEM NO. C 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES**

Microcomputer Control Devices
Telephone Answering and Voice Messaging Systems

_____ **SPECIAL ITEM NO. C 7050 - ADP COMPONENTS**

ADP Boards

_____ **SPECIAL ITEM NO. C 5995 - CABLE, CORD, AND WIRE ASSEMBLIES: COMMUNICATIONS EQUIPMENT**

Communications Equipment Cables

_____ **SPECIAL ITEM NO. C 6015 - FIBER OPTIC CABLES**

Fiber Optic Cables

_____ **SPECIAL ITEM NO. C 6020 - FIBER OPTIC CABLE ASSEMBLIES AND HARNESSSES**

Fiber Optic Cable Assemblies and Harnesses

|

SPECIAL ITEM NO. C 6145 - WIRE AND CABLE, ELECTRICAL

Coaxial Cables

SPECIAL ITEM NO. C 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

Telephone Equipment

Audio and Video Teleconferencing Equipment

SPECIAL ITEM NO. C 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

Communications Security Equipment

SPECIAL ITEM NO. C 5815 - TELETYPE AND FACSIMILE EQUIPMENT

Facsimile Equipment (FAX)

SPECIAL ITEM NO. C 5820 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE

Two-Way Radio Transmitters/Receivers/Antennas

Broadcast Band Radio Transmitters/Receivers/Antennas

Microwave Radio Equipment/Antennas and Waveguides

Satellite Communications Equipment

SPECIAL ITEM NO. C 5821 - RADIO AND TELEVISION COMMUNICATION EQUIPMENT, AIRBORNE

Airborne Radio Transmitters/Receivers

SPECIAL ITEM NO. C 5825 - RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE

Radio Navigation Equipment/Antennas

SPECIAL ITEM NO. C 5826 - RADIO NAVIGATION EQUIPMENT, AIRBORNE

Airborne Radio Navigation Equipment

SPECIAL ITEM NO. C 5830 - INTERCOMMUNICATION AND PUBLIC ADDRESS SYSTEMS, EXCEPT AIRBORNE

Pagers and Public Address Systems (wired and wireless transmission, including background music systems)

SPECIAL ITEM NO. C 5841 - RADAR EQUIPMENT, AIRBORNE

Airborne Radar Equipment

SPECIAL ITEM NO. C 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

Miscellaneous Communications Equipment

Provide the following information, as applicable, for the products offered under the Special Item Numbers listed above:

Special Physical, Visual, Speech, and Hearing Aid Equipment. Provide specific information:

Used Equipment. Provide specific information:

SPECIAL ITEM NO. C N070 INSTALLATION, DEINSTALLATION AND/OR REINSTALLATION OF PRODUCT(S) LISTED ABOVE.

NOTE 1: INSTALLATION MUST BE INCIDENTAL TO, IN CONJUNCTION WITH AND IN DIRECT SUPPORT OF THE PRODUCTS SOLD UNDER PURCHASE OF PRODUCT SINs OF THIS CONTRACT AND CANNOT BE PURCHASED SEPARATELY. IF THE CONSTRUCTION, ALTERATION OR REPAIR IS SEGREGABLE AND EXCEEDS \$2,000, THEN THE REQUIREMENTS OF THE DAVIS-BACON ACT APPLY.

NOTE 2: VENDORS OFFERING PURCHASE OF EQUIPMENT ARE REQUIRED TO PROVIDE MAINTENANCE SERVICE AND/OR REPAIR SERVICE AND REPAIR PARTS, IN ACCORDANCE WITH NORMAL INDUSTRY PRACTICES, FOR THE TYPE OF EQUIPMENT OFFERED, FOR THE SCOPE OF THE CONTRACT (i.e., AT A MINIMUM, THE 48 CONTIGUOUS STATES AND THE DISTRICT OF COLUMBIA).

_____ **SPECIAL ITEM NO. C J070 MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS** (FPDS Code for Maintenance and Repair Service - J070; FSC Class for Repair Parts/Spare Parts - See FSC Class for basic equipment)

Specify what is being offered:

_____ Maintenance
 _____ Repair Service
 _____ Repair Parts/Spare Parts
 _____ Third Party Maintenance

_____ **SPECIAL ITEM NO. C 7030 TERM AND/OR PERPETUAL SOFTWARE LICENSES**

Large Scale Computers

Operating System Software
 Application Software
 Electronic Commerce (EC) Software
 Utility Software
 Communications Software
 Core Financial Management Software
 Ancillary Financial Systems Software
 Special Physical, Visual, Speech, and Hearing Aid Software. Provide specific information:

Microcomputers

Operating System Software
 Application Software
 Electronic Commerce (EC) Software
 Utility Software
 Communications Software
 Core Financial Management Software
 Ancillary Financial Systems Software
 Special Physical, Visual, Speech, and Hearing Aid Software. Provide specific information:

Note: Contractors are encouraged to offer Special Item No. C J070 Maintenance of Software in conjunction with Special Item No. C 7030 Perpetual Software Licenses.

_____ **SPECIAL ITEM NO. C J070 MAINTENANCE OF SOFTWARE**

_____ **SPECIAL ITEM NO. C U012 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE**

INFORMATION TECHNOLOGY PROFESSIONAL SERVICES

_____ **SPECIAL ITEM NO. C D301 -- IT Facility Operation and Maintenance**

_____ **SPECIAL ITEM NO. C D302 -- IT Systems Development Services**

_____ **SPECIAL ITEM NO. C D306 -- IT Systems Analysis Services**

_____ **SPECIAL ITEM NO. C D307 -- Automated Information Systems Design and Integration Services**

_____ **SPECIAL ITEM NO. C D308 -- Programming Services**

_____ **SPECIAL ITEM NO. C D310 -- IT Backup and Security Services**

_____ **SPECIAL ITEM NO. C D311 -- IT Data Conversion Services**

_____ **SPECIAL ITEM NO. C D313 -- Computer Aided Design/Computer Aided Manufacturing (CAD/CAM) Services**

_____ **SPECIAL ITEM NO. C D316 -- IT Network Management Services**

_____ **SPECIAL ITEM NO. C D317 -- Automated News Services, Data Services, or Other Information Services**

_____ **SPECIAL ITEM NO. C D399 -- Other Information Technology Services, Not Elsewhere Classified**

Note 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

Note 2: Offerors and Agencies are advised that the Group 70 – Information Technology Schedule is not to be used as a means to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architectural, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

Note 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.

_____ **SPECIAL ITEM NO. C D304 -- ELECTRONIC COMMERCE SERVICES - ADP AND ~~TELECOMMUNICATIONS~~ TELECOMMUNICATIONS TRANSMISSION SERVICES**
Value Added Network Services (VANS)
E-Mail Services
Internet Access Services
Navigation Services

_____ **SPECIAL ITEM NO. C D399 - OTHER DATA TRANSMISSION SERVICES, NOT ELSEWHERE CLASSIFIED** (except "Voice" and Pager Transmission Services)

Note: **Electronic Commerce Services are not intended to supersede or be substituted for any voice requirements of FTS2001.**

_____ **SPECIAL ITEM NO. C D304 -- WIRELESS SERVICES --** Excluding local and long distance voice, data, video, and dedicated transmission services which are NOT mobile.)
Paging Services
Cellular/PCS Voice Services

C.1 CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS (FAR 52.212-4) (FEB 2002) (TAILORED) (DEVIATION – MAY 2003)

(a) **Inspection/Acceptance.** The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ~~Government~~ordering activity reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The ordering activity~~Government~~ may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The ordering activity~~Government~~ must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) **Assignment.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the ~~credit card~~~~Governmentwide commercial purchase card~~), the Contractor may not assign its rights to receive payment under this contract.

(c) **Changes.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **Disputes.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes [DEC 1998], which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **Definitions.** The clause at FAR 52.202-1, Definitions [DEC 2001], is incorporated herein by reference.

(f) **Excusable delays.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the ~~ordering activity~~~~Government~~ in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) (1) **Invoice.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized,) to the address designated in the contract to receive invoices. An invoice must include-

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (3) Contract number, contract line item number and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any discount for prompt payment offered;
- (7) Name and address of official to whom payment is to be sent;
- (8) Name, title, and phone number of person to be notified in event of defective invoice; and
- (9) Taxpayer Identification Number (TIN). The Contractor shall ~~include~~ its TIN on the invoice only if required elsewhere in this contract.

Electronic Funds Transfer (EFT) banking information. The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract. If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer – Other Than Central Contractor Registration), or applicable agency procedures.

EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and the Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **Patent indemnity.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **Payment.** Payment shall be made for items accepted by the ~~ordering activity~~~~Government~~ that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt

Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. If the ~~Government~~ordering activity makes payment by Electronic Funds Transfer (EFT), see 52.212-5(b) [SEE D.1] for the appropriate EFT clause. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) **Risk of loss.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the ~~ordering activity~~Government upon:

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the ~~ordering activity~~Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **Taxes.** The contract price excludes all State and local taxes levied on or measured by the contract or sales price of the services or completed supplies furnished under this contract. The Contractor shall state separately on its invoices taxes excluded from the contract price, and the ~~ordering activity~~Government agrees either to pay the amount of the taxes to the Contractor or provide evidence necessary to sustain an exemption. See FAR clauses 52.229-1 State and Local Taxes [SEE C.2]; 52.229-3 Federal, State, and Local Taxes [SEE C.2]; and 52.229-5 Taxes—Contracts Performed in U.S. Possessions or Puerto Rico [SEE C.2] which are incorporated by reference.

(l) **Termination for the ~~Ordering Activity's~~Government's convenience.** The ~~ordering activity~~Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the ~~ordering activity~~Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the ~~ordering activity~~Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **Termination for cause.** The ~~ordering activity~~Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the ~~ordering activity~~Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the ~~Government-ordering activity~~ shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the ~~ordering activity~~Government for any and all rights and remedies provided by law. If it is determined that the ~~ordering activity~~Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **Title.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the ~~Government~~ordering activity upon acceptance, regardless of when or where the ~~ordering activity~~Government takes physical possession.

(o) **Warranty.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **Limitation of liability.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ~~ordering activity~~Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **Other compliances.** The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) **Compliance with laws unique to Government contracts.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **Order of precedence.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

C.5 SCOPE OF CONTRACT (ELIGIBLE ORDERING ACTIVITIES) (GSAR 552.238-79(6)(b)(2)) (MAY 2003MAR-1998)

(a) This solicitation is issued to establish contracts which may be used on a nonmandatory basis by the agencies and activities named below, as a source of supply for the supplies or services described herein, for delivery within the 48 contiguous States and Washington, D.C. For Special Item Number C D304 Wireless Services ONLY, limited geographic coverage (consistent with the Offeror's commercial practice) may be proposed. Resultant contracts may also be used for delivery to Alaska, Hawaii, the Commonwealth of Puerto Rico, and overseas locations.

- (1) All Federal agencies and activities in the executive, legislative, and judicial branches, Executive agencies (as defined in 48 CFR 2.1) including nonappropriated fund activities as prescribed in 41 CFR 101-26.000);
- (2) Government contractors authorized in writing by a Federal agency pursuant to FAR 51.1; 48 CFR 51.1;
- (3) Mixed ownership Government corporations (as defined in the Government Corporation Control Act),
- (4) Federal Agencies, including establishments in the legislative or judicial branch of government (except the Senate, the House of Representatives and the Architect of the Capitol and any activities under the direction of the Architect of the Capitol);
- (5) The Government of the District of Columbia;
- (6) Tribal governments when authorized under 25 USC 450j(k);
- (7) Qualified Nonprofit Agencies as authorized under 40 USC 502(b); and
- (8) Organizations, other than those identified in paragraph (b) below, authorized by GSA pursuant to statute or regulation to use GSA as a source of supply. Other activities and organizations authorized by statute or regulation to use GSA as a source of supply. (Questions regarding activities authorized to use this schedule should be directed to the Contracting Officer.)

(b) The following activities may place orders against information technology schedule 70 contracts and Corporate Schedule contracts, containing information technology special item numbers, on an optional basis; PROVIDED, the contractor accepts order(s) from such activities:

State and local government, includes any state, local, regional or tribal government or any instrumentality thereof (including any local educational agency or institution of higher learning).

(c) Articles or services may be ordered from time to time in such quantities as may be needed to fill any requirement, subject to the Order Limitations thresholds which will be specified in resultant contracts. Overseas activities may place orders directly with schedule contractors for delivery to CONUS port or consolidation point.

(d) For orders received from activities within the Executive Branch of the Government, each Contractor is obligated to deliver all articles or services contracted for that may be ordered during the contract term, except as otherwise provided herein.

(e) The Contractor is not obligated to accept orders received from activities outside the Executive Branch; however, the Contractor is encouraged to accept such orders. If the Contractor is unwilling to accept such an order, the Contractor shall decline the order in accordance with 552.238-79(6)(b)(2). return it by mailing it or delivering it to the ordering office within 5 workdays from receipt. Failure to return an order shall constitute acceptance whereupon all provisions of the contract shall apply.

(f) The Government is obligated to purchase under each resultant contract a guaranteed minimum of \$2,500 (two thousand, five hundred dollars) during the contract term.

C.7 PLACEMENT OF ORDERS (GSAR 552.216-72)(SEP 1999)~~(ALTERNATE II SEP 1999)~~(ALTERNATE III – MAY 2003)

(a) ~~The organizations listed below may place orders under this contract. Questions regarding organizations authorized to use this schedule should be directed to the Contracting Officer.~~

~~(1) Executive agencies.~~

~~(2) Other Federal Agencies.~~

~~(3) Mixed ownership Government corporations.~~

~~(4) The District of Columbia.~~

~~(5) Government Contractors authorized in writing by a Federal agency pursuant to 48 CFR 51.1.~~

~~(6) Other activities and organizations authorized by statute or regulation to use GSA as a source of supply. See 552.238-78 Scope of Contract (Eligible Ordering Activities) clause for who may order under this contract.~~

(b) Orders may be placed through Electronic Data Interchange (EDI) or mailed in paper form. EDI orders shall be placed using the American National Standards Institute (ANSI) X12 Standard for Electronic Data Interchange (EDI) format.

(c) If the Contractor agrees, GSA's Federal Supply Service (FSS) will place ~~all~~ orders for eligible ordering activities, as defined in 552.238-78(a), by EDI using computer-to-computer EDI. If computer-to-computer EDI is not possible, FSS will use an alternative EDI method allowing the Contractor to receive orders by facsimile transmission. Subject to the Contractor's agreement, other eligible ordering activities agencies may also place orders by EDI.

(d) When computer-to-computer EDI procedures will be used to place orders, the Contractor shall enter into one or more Trading Partner Agreements (TPA) with each ordering activity~~Federal agency~~ placing orders electronically in order to ensure mutual understanding by the parties of certain electronic transaction conventions and to recognize the rights and responsibilities of the parties as they apply to this method of placing orders. The TPA must identify, among other things, the third party provider(s) through which electronic orders are placed, the transaction sets used, security procedures, and guidelines for implementation. Ordering activities~~Federal agencies~~ may obtain a sample format to customize as needed from the office specified in (g) below.

(e) The Contractor shall be responsible for providing its own hardware and software necessary to transmit and receive data electronically. Additionally, each party to the TPA shall be responsible for the costs associated with its use of third party provider services.

(f) Nothing in the TPA will invalidate any part of this contract between the Contractor and the General Services Administration. All terms and conditions of this contract that otherwise would be applicable to a mailed order shall apply to the electronic order.

(g) The basic content and format of the TPA will be provided by:

General Services Administration
Acquisition Operations and Electronic Commerce Center (FCS)
Washington, DC 20406
Telephone: (703) 305-7741
FAX: (703) 305-7720

C.9 ORDERING (FAR 52.216-18) (DEVIATION-JAN 1994) (DEVIATION – MAY 2003)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from the Date of Award through Contract expiration date.

(b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

(c) If mailed, a delivery order is considered "issued" when the ordering activity~~Government~~ deposits the order in the mail. Orders may be issued orally or by written telecommunications only if authorized in the Schedule.

C.10 ORDER LIMITATIONS (FAR 52.216-19)(OCT 1995) (VARIATION I-AUG 1999)
(DEVIATION – MAY 2003)

- (a) Minimum order. When the ~~ordering activity~~~~Government~~ requires supplies or services covered by this contract in an amount less than \$100, the ~~ordering activity~~~~Government~~ is not obligated to purchase, nor is the Contractor obligated to furnish those supplies or services under the contract. However, offerors may, if willing to accept smaller orders, specify a smaller amount in their offers. If a smaller amount is offered, it is mutually agreed that the Contractor will accept such orders and specify the smaller minimum order limitation in the applicable catalog/pricelist. If the offeror fails to specify a smaller amount, the ~~ordering activity~~~~Government~~ may place orders for a smaller amount. Such orders shall be deemed to be accepted by the Contractor, unless returned to the ordering office within 5 workdays after receipt by the Contractor.
- (b) Maximum order. The Contractor is not obligated to honor any order for a combination of items in excess of the maximum order listed in Exhibit 1.
- (c) Notwithstanding paragraph (b) above, the Contractor shall honor any order exceeding the maximum orders in paragraph (b), unless that order (or orders) is returned to the ordering office within 5 workdays after receipt, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the ~~ordering activity~~~~Government~~ may acquire the supplies or services from another source.
- (d) Notwithstanding paragraph (b) and (c) above, the Contractor shall honor any purchase card orders exceeding the maximum orders in paragraph (b), unless that order (or orders) is returned to the ordering office within 24 hours after receipt, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the ~~Government~~~~ordering activity~~ may acquire the supplies or services from another source.

C.14 COMMERCIAL DELIVERY SCHEDULE (MULTIPLE AWARD SCHEDULE)
(GSAR 552.211-78) (FEB 1996) (DEVIATION – MAY 2003)

- (a) Time of Delivery. The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO) in the case of F.O.B. Destination prices; or to place of shipment in transit in the case of F.O.B. Origin prices, as set forth below. Offerors shall insert in the "Time of Delivery (days ARO)" column in the schedule of Items a definite number of calendar days within which delivery will be made. In no case shall the offered delivery time exceed the Contractor's normal commercial practice. The ~~ordering activity~~~~Government~~ requires the Contractor's normal commercial delivery time, as long as it is less than the "stated" delivery time(s) shown below. If the Offeror does not insert a delivery time in the schedule of items, the Offeror will be deemed to offer delivery in accordance with the ~~ordering activity's~~~~Government's~~ stated delivery time, as stated below:

ITEMS OR GROUP OF ITEMS	ORDERING ACTIVITY'S GOVERNMENT'S STATED CONTRACTOR'S NORMAL STATED DELIVERY TIME	COMMERCIAL DELIVERY TIME
(Special I tem No. or Nomenclature)	(Days ARO)	

REFER TO PARAGRAPH C.14 OF THE SOLICITATION FOR THE DELIVERY TIME FRAMES THAT APPLY TO THE INFORMATION TECHNOLOGY SPECIAL ITEM NUMBERS.

- (b) Expedited Delivery Times. For those items that can be delivered quicker than the delivery times in paragraph (a), above, the Offeror is requested to insert below, a time (hours/days ARO) that delivery can be made when expedited delivery is requested.

ITEM OR GROUP OF ITEMS (special (Special Item No. of nomenclature)	Expedited delivery time (Hours/Days ARO)
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

(c) Overnight and 2-Day Delivery Times. Ordering activities may require overnight or 2-day delivery. The Offeror is requested to annotate its price list or by separate attachment identify the items that can be delivered overnight or within 2 days. Contractors offering such delivery services will be required to state in the cover sheet to its FSS price list details concerning this service.

C.16 CONTRACTOR'S BILLING RESPONSIBILITIES ~~(G-FSS-913)(MAY 2000)~~(GSAR 552.232-83) (MAY 2003)

The Contractor is required to perform all billings made pursuant to this contract. However, if the Contractor has dealers which participate on the contract, and the billing/payment process by the Contractor for sales made by the dealer is a significant administrative burden, the following alternative procedures may be used. ÷

Where dealers are allowed by the Contractor to bill ordering activities~~Government agencies~~ and accept payment in the Contractor's name, the Contractor agrees to obtain from all dealers participating in the performance of the contract a written agreement which will require dealers to ÷

- (1) Comply with the same terms and conditions regarding prices as the Contractor, ÷ for sales made under the contract;
- (2) Maintain a system of reporting sales under the contract to the manufacturer, ÷ which includes:
 - (~~i~~a) the date of sale; ÷
 - (~~ii~~b) the ordering activity~~agency~~ to which the sale was made; ÷
 - (~~iii~~e) the service or product/model sold; ÷
 - (~~iv~~e) the quantity of each service or product/model sold; ÷
 - (~~v~~e) the price at which it was sold, including discounts; ÷ and
 - (~~vi~~f) all other significant sales data; ÷
- (3) Be subject to audit by the Government, with respect to sales made under the contract; and
- (4) Place orders and accept payment in the name of the Contractor, in care of the dealer.

An agreement between a Contractor and its dealers pursuant to this procedure will not establish privity of contract between dealers and the Government.

C.17 CONTRACTOR'S REMITTANCE (PAYMENT) ADDRESS (GSAR 552.232-82) (MAY 2003)

(a) Payment by electronic funds transfer (EFT) is the preferred method of payment. However, under certain conditions, the ordering activity may elect to make payment by check. The offeror shall indicate below, the payment address to which checks should be mailed for payment of proper invoices submitted under a resultant contract.

PAYMENT ADDRESS:

(b) Offeror shall furnish by attachment to this solicitation, the remittance (payment) addresses of all authorized participating dealers receiving orders and accepting payment by check in the name of the Contractor in care of the dealer, if different from their ordering address(es) specified elsewhere in this solicitation. If a dealer's ordering and remittance address differ, both must be furnished and identified as such.

(c) All offerors are cautioned that if the remittance (payment) address shown on an actual invoice differs from that shown in paragraph (b) of this provision or on the attachment, the remittance address(es) in paragraph (b) of this provision or attached will govern. Payment to any other address, except as provided for through (EFT) payment methods, will require an administrative change to the contract.

NOTE: All orders placed against a Federal Supply Schedule Contract are to be paid by the individual ordering activity placing the order. Each order will cite the appropriate ordering activity payment address, and proper invoices should be sent to that address. Proper invoices should be sent to GSA only for orders placed by GSA. Any other ordering activity's invoices sent to GSA will only delay your payment.

CERTIFICATION

~~I certify that all dealers participating in the performance of this contract have agreed that their performance will be in accordance with all terms and conditions regarding prices of the contract including the provisions listed above.~~

~~_____
Name Date~~

C.18 PAYMENT BY ~~GOVERNMENT COMMERCIAL PURCHASE CREDIT~~ CARD (GSAR 552.232-~~7977~~) (~~MAR 2000~~) (~~ALTERNATE I-MAR 2000~~) (MAY 2003)

(a) Definitions.

~~"Credit Card" means any credit card used to pay for purchases, including the Governmentwide Commercial Purchase Card.~~

~~"Governmentwide commercial purchase card" means a uniquely numbered credit card issued by a contractor under GSA's Governmentwide Contract for Fleet, Travel, and purchase Card Services to named individual Government employees or entities to pay for official Government purchases.~~

~~"Oral order" means an order placed orally either in person or by telephone.~~

- (b) The Contractor must accept the ~~Governmentwide commercial purchase credit~~ card for payments equal to or less than the micro-purchase threshold (see Federal Acquisition Regulation 2.101) for oral or written orders under this contract.
- (c) The Contractor and the ordering agency may agree to use the ~~Governmentwide commercial credit purchase~~ card for dollar amounts over the micro-purchase threshold, and the Government encourages the Contractor to accept payment by the purchase card. The dollar value of a purchase card action must not exceed the ordering agency's established limit. If the Contractor will not accept payment by the purchase card for an order exceeding the micro-purchase threshold, the Contractor must so advise the ordering agency within 24 hours of receipt of the order.
- (d) The Contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item under other contract requirements, the Contractor must immediately credit a cardholder's account for items returned as defective or faulty.
- (e) Payments made using the Governmentwide commercial purchase card are not eligible for any negotiated prompt payment discount. Payment made using a ~~Government debit~~ ordering activity debit card will receive the applicable prompt payment discount.

C.30 PRICE REDUCTIONS (GSAR 552.238-75)(SEP 1999) (ALTERNATE I – MAY 2003)

- (a) Before award of a contract, the Contracting Officer and the Offeror will agree upon (1) the customer (or category of customers) which will be the basis of award, and (2) the Government's price or discount relationship to the identified customer (or category of customers). This relationship shall be maintained throughout the contract period. Any change in the Contractor's commercial pricing or discount arrangement applicable to the identified customer (or category of customers) which disturbs this relationship shall constitute a price reduction.
- (b) During the contract period, the Contractor shall report to the Contracting Officer all price reductions to the customer (or category of customers) that was the basis of award. The Contractor's report shall include an explanation of the conditions under which the reductions were made.
- (c) (1) A price reduction shall apply to purchases under this contract if, after the date negotiations conclude, the Contractor-
- (i) Revises the commercial catalog, pricelist, schedule or other document upon which contract award was predicated to reduce prices;
 - (ii) Grants more favorable discounts or terms and conditions than those contained in the commercial catalog, pricelist, schedule or other documents upon which contract award was predicated; or
 - (iii) Grants special discounts to the customer (or category of customers) that formed the basis of award, and the change disturbs the price/discount relationship of the Government to the customer (or category of customers) that was the basis of award.
- (2) The Contractor shall offer the price reduction to the ~~Government~~ eligible ordering activities with the same effective date, and for the same time period, as extended to the commercial customer (or category of customers).
- (d) There shall be no price reduction for sales-
- (1) To commercial customers under firm, fixed-price definite quantity contracts with specified delivery in excess of the maximum order threshold specified in this contract;
 - (2) To ~~Federal agencies; or~~ eligible ordering activities under this contract; or
 - (3) Caused by an error in quotation or billing, provided adequate documentation is furnished by the Contractor to the Contracting Officer.

- (e) The Contractor may offer the Contracting Officer a voluntary ~~Governmentwide~~ price reduction at any time during the contract period.
- (f) The Contractor shall notify the Contracting Officer of any price reduction subject to this clause as soon as possible, but not later than 15 calendar days after its effective date.
- (g) The contract will be modified to reflect any price reduction which becomes applicable in accordance with this clause.

**C.20 SUBMISSION AND DISTRIBUTION OF AUTHORIZED FSS SCHEDULE PRICELISTS
(GSAR 552.238-71) (SEP 1999) (FCI DEVIATION) (ALTERNATE I – MAY 2003)**

- (a) Definition. For the purposes of this clause, the Mailing List is the Contractor's listing of its ~~Federal Government~~ ordering activity c-Customers.
- (b) The Contracting Officer will return one copy of the Authorized FSS Schedule Pricelist to the Contractor with the notification of contract award.

The Contractor may print and distribute the awarded pricelist without written approval from the Contracting Officer. The pricelist must include all applicable terms and conditions of the cited contract. NOTE: It shall not absolve the Contractor from responsibility for the accuracy of the pricelist. Consequently, the Contractor would be required to revise the pricelist to correct any significant errors subsequently found by the Contracting Officer and reprint and distribute at the Contractor's expense. If significant pricing errors are found, the Government may cancel the contract and the Contractor may be liable for any price adjustments for overpricing.

- (c) (1) The Contractor shall provide to the GSA Contracting Officer:
 - (i) Two paper copies of Authorized FSS Schedule Pricelist; and
 - (ii) The Authorized FSS Schedule Pricelist on a common-use electronic medium. The Contracting Officer will provide detailed instructions for the electronic submission with the award notification. Some structured data entry in a prescribed format may be required.
- (2) The Contractor shall provide to each addressee on the mailing list either:
 - (i) One paper copy of the Authorized FSS Schedule Price List; or
 - (ii) A self-addressed, postage-paid envelope or postcard to be returned by addressees that want to receive a paper copy of the pricelist. The Contractor shall distribute price lists within 20 calendar days after receipt of returned requests.
- (3) The Contractor shall advise each addressee of the availability of pricelist information through the on-line Multiple Award Schedule electronic data base.
- (d) The Contractor shall make all of the distributions required in paragraph (c) at least 15 calendar days before the beginning of the contract period, or within 30 calendar days after receipt of the Contracting Officer's approval for printing, whichever is later.
- (e) During the period of the contract, the Contractor shall provide one copy of its Authorized FSS Schedule Pricelist to any authorized schedule user, upon request. Use of the mailing list for any other purpose is not authorized.

C.36 WARRANTY-MULTIPLE AWARD SCHEDULE (~~G~~FARS 552.246-73) (MAR 2000)
(ALTERNATE I – MAY 2003)

- (a) Applicable to domestic locations. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the Contractor's commercial price list applies to this contract.
- (b) Applicable to overseas destinations. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the commercial price list applies to this contract, except as follows:
 - (1) The Contractor must provide, at a minimum, a warranty on all non-consumable parts for a period of 90 days from the date that the ~~ordering activity~~Government accepts the product.
 - (2) The Contractor must supply parts and labor required under the warranty provisions free of charge.
 - (3) The Contractor must bear the transportation costs of returning the products to and from the repair facility, or the costs involved with Contractor personnel traveling to the ~~ordering activity~~Government facility for the purpose of repairing the product onsite, during the 90 day warranty period.

C.40 DELIVERY PRICES (F-~~FCI~~FSS-202-G) (~~MAY 2003~~JAN 1994)

- (a) Prices offered must cover delivery as provided below to destinations located within the 48 contiguous States and the District of Columbia.
 - (1) Delivery to the door of the specified ~~ordering activity~~Government activity by freight or express common carriers on articles for which store-door delivery is provided, free or subject to a charge, pursuant to regularly published tariffs duly filed with the Federal and/or State regulatory bodies governing such carrier; or, at the option of the Contractor, by parcel post on mailable articles, or by the Contractor's vehicle. Where store-door delivery is subject to a charge, the Contractor shall (a) place the notation "Delivery Service Requested" on bills of lading covering such shipments, and (b) pay such charge and add the actual cost thereof as a separate item to his invoice.

(2) Delivery to siding at destinations when specified by the ordering office, if delivery is not covered under paragraph (a)(1), above.

(3) Delivery to the freight station nearest destination when delivery is not covered under paragraph (a)(1) or (a)(2), above.

(b) The offeror is requested to indicate below whether or not prices submitted cover delivery f.o.b. destination in Alaska, Hawaii, and the Commonwealth of Puerto Rico.

	(Yes)	(No)
Alaska	_____	_____
Hawaii	_____	_____
Puerto Rico	_____	_____

(c) When deliveries are made to destinations outside the contiguous 48 States; i.e., Alaska, Hawaii, and the Commonwealth of Puerto Rico, and are not covered by paragraph (b), above, the following conditions will apply:

(1) Delivery will be f.o.b. inland carrier, point of exportation (FAR 52.247-38 [SEE C.2]), with the transportation charges to be paid by the ~~ordering activity~~Government from point of exportation to destination in Alaska, Hawaii, or the Commonwealth of Puerto Rico, as designated by the ordering office. The Contractor shall add the actual cost of transportation to destination from the point of exportation in the 48 contiguous States nearest to the designated destination. Such costs will, in all cases, be based upon the lowest regularly established rates on file with the Interstate Commerce Commission, the U.S. Maritime Commission (if shipped by water), or any State regulatory body, or those published by the U.S. Postal Service; and must be supported by paid freight or express receipt or by a statement of parcel post charges including weight of shipment.

(2) The right is reserved to ordering agencies to furnish Government bills of lading.

(d) Ordering offices will be required to pay differential between freight charges and express charges where express deliveries are desired by the ~~ordering activity~~Government.

C.41 PARTS AND SERVICE (I-~~FCIFSS-594~~) (~~MAY 2003~~OCT 1988)

(1) For equipment under items listed in the schedule of items or services on which offers are submitted, the offeror certifies by submission of this offer that parts and services (including the performing of warranty or guarantee service) are now available from dealers or distributors serving the areas of ultimate overseas destination or that such facilities will be established and will be maintained throughout the contract period. If a new servicing facility is to be established, the facility shall be established no later than the beginning of the contract period.

(2) Each Contractor shall be fully responsible for the services to be performed by the named servicing facilities, or by such facilities to be established, and fully guarantees performance of such services if the original service proves unsatisfactory.

(3) Offerors are requested to include in the pricelist, the names and addresses of all supply and service points maintained in the geographic area in which the Contractor will perform. Please indicate opposite each point whether or not a complete stock of repair parts for items offered is carried at that point, and whether or not mechanical service is available.

GEOGRAPHIC AREA**ADDRESS OF SUPPLY AND SERVICE POINT**

It is desired to have available means for maintaining ~~ordering activity~~Government-owned items in satisfactory operating condition and to receive service at least as good as that extended to commercial customers.

C.46 INDEFINITE QUANTITY (FAR 52.216-22) (OCT 1995) (VARIATION-OCT 1995)
(DEVIATION – MAY 2003)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated. The quantities of supplies and services specified in the contract are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the contract. The Government shall order at least the quantity of supplies or services designated in the contract as the "minimum."
- (c) Except for any limitations on quantities in the Guaranteed Minimum clause or Order Limitations clause, there is no limit on the number of orders that may be issued. The ~~ordering activity~~Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and ~~ordering activity~~Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period.

C.48 PERFORMANCE INCENTIVES (I-FCI-60) (MAY 2003)

- a. Performance incentives incentives may be agreed upon between the Contractor and the ~~ordering activity~~ on individual orders or Blanket Purchase Agreements, under this contract in accordance with this clause.
- b. The ~~ordering activity~~ must establish a maximum performance incentive price for these services and/or total solutions, on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ~~ordering activities~~ shall consider establishing incentives were performance is critical to the ~~ordering activity's~~ mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

2. The following clauses are incorporated in full text as referenced in Paragraph C.2 of the Corporate Solicitation as applicable to Information Technology Special Item Numbers, ONLY.

1.

ASSIGNMENT OF CLAIMS (552.232-23) (SEP 1999) (DEVIATION – MAY 2003)

Because this is a requirements or indefinite quantity contract under which more than one agency may place orders, paragraph (a) of the Assignment of Claims clause (FAR 52.232-23 [SEE C.21]) is inapplicable and the following is substituted therefor~~e~~:

In order to prevent confusion and delay in making payment, the Contractor shall not assign any claim(s) for amounts due or to become due under this contract. However, the Contractor is permitted to assign separately to a bank, trust company, or other financial institution, including any Federal lending agency, under the provisions of the Assignment of Claims Act, as amended, 31 U.S.C. 3727, 41 U.S.C. 15 (hereinafter referred to as "the Act"), all amounts due or to become due under any order amounting to \$1,000 or more issued by any ordering activity~~Government agency~~ under this contract. Any such assignment takes effect only if and when the assignee files written notice of the assignment together with a true copy of the instrument of assignment with the contracting officer issuing the order and the finance office designated in the order to make payment. Unless otherwise stated in the order, payments to an assignee of any amounts due or to become due under any order assigned may, to the extent specified in the Act, be subject to reduction or set-off.

2. LOGISTICAL SUPPORT PRIVILEGES (X-FCI-001) (DEC 1997)

Where the Contractor may require Logistical Support in overseas areas in order to meet contract obligations, the ordering activities should obtain the required support in accordance with their applicable regulations prior to issuance of any delivery orders under this GSA contract. The Contractors will provide all the necessary information required of them by the applicable regulations in order to assist the ordering activity in obtaining the Logistical Support Privileges.

The ordering agency, in all cases, will make the decision as to whether the Contractor will be granted the requested support. The General Services Administration will neither assist in the decision nor arbitrate any dispute pertaining to logistical support. Logistical support which may be furnished by the Government hereunder includes, but is not limited to, use of the following:

- (a) Military or other U.S. Government Clubs, exchanges, other non-appropriated fund organizations.
- (b) Military or other U.S. Government commissary stores.
- (c) Military or other U.S. Government postal facilities.
- (d) Utilities and services in accordance with priorities, rates or tariffs established by military or other U.S. Government agencies.
- (e) Military Payment Certificate (MPC), where applicable.
- (f) Military or other U.S. Government banking facilities.
- (g) Military or other U.S. Government provided telephones, lines, and services with direct dialing capability and access to the Defense Switched Network (DSN), (formerly AUTOVON). The precedence of usage shall be coincident with the urgency of the requirement and in accordance with Government/Military regulations.

3. ENERGY EFFICIENT PRODUCT REQUIREMENTS (X-FCI-002) (SEP 2002)

A. On June 3, 1999, Executive Order 13123 gave GSA, DLA and other federal agencies directives to select life-cycle cost-effective, ENERGY STAR ® and other energy-efficient products when acquiring energy-using products; the products should be clearly listed in both print and electronic formats; and agencies shall incorporate energy-efficient criteria consistent with ENERGY STAR® and other DOE Federal Energy Management Program (FEMP) designated energy efficiency levels into all guide specifications and project specifications developed for new construction and renovation, as well as into product specification language developed for Basic Ordering Agreements, Blanket Purchasing Agreements, Government Wide Acquisition Contracts, and all other purchasing procedures.

B. On July 31, 2001, Executive Order 13221 directed federal agencies to purchase products that use no more than one watt in their standby power consuming mode. If such products are not available, agencies shall purchase products with the lowest standby power wattage while in their standby power consuming mode. The DOE, in consultation with the Department of Defense and the GSA, were directed to compile a preliminary list of products to be subject to these requirements.

C. To be in compliance with these directives, GSA will now require Contractors with contracts for energy-using devices, including, but not limited to, computers and their accessories printers, fax machines, scanners, and multifunction devices to:

Only use the term “energy-efficient” in its GSA product listings if a product meets the criterion established by ENERGY STAR® and/or FEMP.

For printed catalogues, clearly identify energy-using products that comply with ENERGY STAR® and/or FEMP-designated energy efficiency levels. Visit the following web sites for additional information on and downloading of logos.

- a. ENERGY STAR®: www.energystar.gov/products

- b. FEMP Standby Power Devices: www.eren.doe.gov/femp/resources/standby_power.html
3. For GSA *Advantage*TM submissions, use the “Environmental Attributes” identification features in the GSA Schedules Input Program (SIP) software or the Electronic Data Interchange (EDI) methods to identify products that comply with ENERGY STAR[®] and/or FEMP energy efficiency levels.

4. PAYMENTS BY NON-FEDERAL ORDERING ACTIVITIES (GSAR 552.232-81) (MAY 2003)

If eligible non-federal ordering activities are subject to a State prompt payment law, the terms and conditions of the applicable State law apply to the orders placed under this contract by such activities. If eligible non—federal ordering activities are not subject to a State prompt payment law, the terms and conditions of the Federal Prompt Payment Act as reflected in Federal Acquisition Regulation clause 52.232-25, Prompt Payment, or 52.212-4, Contract Terms and Conditions—Commercial Items, apply to such activities in the same manner as to Federal ordering activities.

5. DEFINITION (FEDERAL SUPPLY SCHEDULES) (GSAR 552.238-77) (MAY 2003)

“Ordering Activity” (also called “ordering agency” and “ordering office”) means an eligible ordering activity (see 552.238-78 [See C.4] authorized to place orders under Federal Supply Schedule contracts.

6. USE OF FEDERAL SUPPLY SCHEDULE CONTRACTS BY CERTAIN ENTITIES—COOPERATIVE PURCHASING (GSAR 552.238-79) (MAY 2003)

(a) If an entity identified in paragraph (b) of the clause at 552.238-78, Eligible Ordering Activities, elects to place an order under this contract, the entity agrees that the order shall be subject to the following conditions:

(1) When the Contractor accepts an order from such an entity, a separate contract is formed which incorporates by reference all the terms and conditions of the Schedule contract except the Disputes clause, the patent indemnity clause, and the portion of the Commercial Item Contract Terms and Conditions that specifies “Compliance with laws unique to Government contracts” (which applies only to contracts with entities of the Executive branch of the U.S. Government). The parties to this new contract which incorporates the terms and conditions of the Schedule contract are the individual ordering activity and the Contractor. The U.S. Government shall not be liable for the performance or nonperformance of the new contract. Disputes which cannot be resolved by the parties to the new contract may be litigated in any State or Federal court with jurisdiction over the parties, applying Federal procurement law, including statutes, regulations and case law, and, if pertinent, the Uniform Commercial Code.

To the extent authorized by law, parties to this new contract are encouraged to resolve disputes through Alternative Dispute Resolution.

(2) Where contract clauses refer to action by a Contracting Officer or a Contracting Officer of GSA that shall mean the individual responsible for placing the order for the ordering activity (e.g. FAR 52.212-4 at paragraph (f) and FSS clause I-FSS-249 B.)

(3) As a condition of using this contract, eligible ordering activities agree to abide by all terms and conditions of the Schedule contract, except for those deleted clauses or portions of clauses mentioned in paragraph (a)(1) of this clause. Ordering activities may include terms and conditions required by statute, ordinance, regulation or order as a part of a statement of work (SOW) or statement of objective (SOO) to the extent that these terms and conditions do not conflict with the terms and conditions of the Schedule contract. The ordering activity and the Contractor expressly acknowledge that, in entering into an agreement for the ordering activity to purchase goods or services from the Contractor, neither the ordering activity nor the Contractor will look to, primarily or in any secondary capacity, or file any claim against the United States or any of its agencies with respect to any failure of performance by the other party.

(4) The ordering activity is responsible for all payments due the Contractor under the contract formed by acceptance of the ordering activity’s order, without recourse to the agency of the U.S. Government, which awarded the Schedule contract.

(5) The Contractor is encouraged, but not obligated, to accept orders from such entities. The Contractor may, within 5 days of receipt of the order, decline to accept any order, for any reason. The Contractor shall fulfill orders placed by such entities, which are not declined within the 5-day period.

(6) The supplies or services purchased will be used for governmental purposes only and will not be resold for personal use. Disposal of property acquired will be in accordance with the established procedures of the ordering activity for the disposal of personal property.

(b) If the Schedule Contractor accepts an order from an entity identified in paragraph (b) of the clause at 552.238-78, Eligible Ordering Activities, the Contractor agrees to the following conditions:

(1) The ordering activity is responsible for all payments due the Contractor for the contract formed by acceptance of the order, without recourse to the agency of the U.S. Government which awarded the Schedule contract.

(2) The Contractor is encouraged, but not obligated, to accept orders from such entities. The Contractor may, within 5 days of receipt of the order, decline to accept any order, for any reason. The contractor shall decline the order using the same means of communication as those used to place the order. The Contractor shall fulfill orders placed by such entities, which are not declined within the 5-day period.

(c) In accordance with clause 552.238-74, Contractor's Report of Sales, the Contractor must report the quarterly dollar value of all sales under this contract. When submitting sales reports, the Contractor must report two dollar values for each Special Item Number: (1) the dollar value for sales to entities identified in paragraph (a) of the clause at 552.238-78, Scope of Contract (Eligible Ordering Activities), and (2) the dollar value for sales to entities identified in paragraph (b) of clause 552.238-78.

7. DELIVERIES BEYOND THE CONTRACTUAL PERIOD—PLACING OF ORDERS (G-FCI-910) (MAY 2003)

In accordance with the Scope of Contract clause, this contract covers all requirements that may be ordered, as distinguished from delivered during the contract term. This is for the purpose of providing continuity of supply by permitting ordering activities to place orders as requirements arise in the normal course of supply operations. Accordingly, any order mailed (or received, if forwarded by other means than through the mail) to the Contractor on or before the expiration date of the contract shall constitute a valid order.

8. FOREIGN TAXES AND DUTIES (I-FCI/FSS-314) (~~MAY 2003~~DEC 1990)

Prices offered must be net, delivered, f.o.b. to the destinations accepted by the Government.

(a) The offeror warrants that such prices do not include any tax, duty, customs fees, or other foreign Governmental costs, assessments, or similar charges from which the ~~ordering activityU.S. Government~~ is exempt. The offeror further warrants that any applicable taxes duties, customs fees, other ~~ordering activityGovernment~~ costs, assessments or similar charges from which the ~~ordering activityU.S. Government~~ is not exempt are included in the prices quoted and that such prices are not subject to increases for any such charges applicable at the time of acceptance of this offer by the Government.

(b) Standard commercial export packaging, including containerization, if necessary, packaging, preservation, marking are included in the pricing offered and accepted by the Government.

9. ENERGY EFFICIENT PRODUCT REQUIREMENTS (X-FCI-003) (SEP 2002)

A. On June 3, 1999, Executive Order 13123 gave GSA, DLA and other federal agencies directives to select life-cycle cost-effective, ENERGY STAR ® and other energy-efficient products when acquiring energy-using products; the products should be clearly listed in both print and electronic formats; and agencies shall incorporate energy-efficient criteria consistent with ENERGY STAR® and other DOE Federal Energy Management Program (FEMP) designated energy efficiency levels into all guide specifications and project specifications developed for new construction and renovation, as well as into product specification language developed for Basic Ordering Agreements, Blanket Purchasing Agreements, Government Wide Acquisition Contracts, and all other purchasing procedures.

B. On July 31, 2001, Executive Order 13221 directed federal agencies to purchase products that use no more than one watt in their standby power consuming mode. If such products are not available, agencies shall purchase products with the lowest standby power wattage while in their standby power consuming mode. The DOE, in consultation with the Department of Defense and the GSA, were directed to compile a preliminary list of products to be subject to these requirements.

C. To be in compliance with these directives, GSA will now require Contractors with contracts for energy-using devices, including, but not limited to, computers and their accessories printers, fax machines, scanners, and multifunction devices to:

1. Only use the term “energy-efficient” in its GSA product listings if a product meets the criterion established by ENERGY STAR® and/or FEMP.
2. For printed catalogues, clearly identify energy-using products that comply with ENERGY STAR® and/or FEMP-designated energy efficiency levels. Visit the following web sites for additional information on and downloading of logos.
 - a. ENERGY STAR®: www.energystar.gov/products
 - b. FEMP Standby Power Devices: www.eren.doe.gov/femp/resources/standby_power.html
3. For GSA *Advantage!*TM submissions, use the “Environmental Attributes” identification features in the GSA Schedules Input Program (SIP) software or the Electronic Data Interchange (EDI) methods to identify products that comply with ENERGY STAR® and/or FEMP energy efficiency levels.

10. DEALERS AND SUPPLIERS (I-FSS-644) (OCT 1988)

When requested by the Contracting Officer, if other than the manufacturer, the offeror must submit prior to award of a contract, either (1) a letter of commitment from the manufacturer which will assure the offeror of a source of supply sufficient to satisfy the Government's requirements for the contract period, OR (2) evidence that the offeror will have an uninterrupted source of supply from which to satisfy the Government's requirements for the contract period.

11. SALES AND SERVICE REQUIREMENTS (X-FCI-004)

Sales and after-sales maintenance/repair service must be provided to, at a minimum, the 48 contiguous States and the District of Columbia. The Offeror must provide maintenance/repair service normally provided in the industry for the type of products offered. The Offeror must provide (with its offer) a plan as to how the Offeror will provide sales and after-sales service for the scope of the contract.

12. INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES-PAST PERFORMANCE/RESPONSIBILITY DETERMINATION (X-FCI-005)

In addition to the Dun & Bradstreet requirement [SEE F.2], in order for the Government to determine if the Offeror is responsible, the following information is required:

(a) PAST PERFORMANCE

The Offeror must describe its corporate experience in IT Professional Services over the past three (3) years. Describe three (3) projects, similar in size and complexity to the effort of services categories offered in this contract. At least two of the three examples shall have been completed in the last two years and all three examples must have been completed in the last three years. All three examples of IT Professional Services must have been found to be acceptable by the client. At a minimum, the Offeror shall provide the following information:

- (1) Project/Contract Name;
- (2) Project Description;
- (3) Dollar Amount of Contract;

- (4) Project Duration, which includes the original estimated completion date and the actual completion date; and
- (5) Point of Contact and Telephone Number.

(b) ORGANIZATIONAL STRUCTURE

The Offeror shall describe the management and organization of the company with respect to the IT Professional Services offered. The Offeror shall address the following:

- (1) History and overview of the organization;
- (2) All organizational elements within the company which shall participate in providing IT Professional Services (include a chart); and
- (3) Financial Statement/Annual Report.

3. DELETE the clauses 52.222-1 and 52.237-2 incorporated by referenced in paragraph C.3 of the Corporate Solicitation, and REPLACE them with following clauses as applicable to Information Technology Special Item Numbers, ONLY.

- | | | |
|----------|--|------------|
| 52.222-1 | NOTICE TO THE ORDERING ACTIVITY GOVERNMENT OF LABOR DISPUTES | (FEB 1997) |
| 52.237-2 | PROTECTION OF ORDERING ACTIVITY GOVERNMENT BUILDINGS, EQUIPMENT, AND VEGETATION | (APR 1984) |

4. ADD The following paragraphs, where indicated below, to Section C.21 CONTRACT PRICE LISTS, subparagraph (3)(ii) Customer Information, to the Corporate Contract Solicitation for Information Technology only.

Re-number the paragraphs Sequentially, as necessary.

1. Before item 1a, ADD the following:

INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist **ordering activities** in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

2. Items 9a-b, 13a-b, 14, and 17, DELETE in their entirety and REPLACE with the following, re-sequence the numbers:

9. Contractor's **Ordering** Address and Payment Information:

****The Contractor should insert the complete address(es) for ordering and payment.****

Contractors are required to accept **credit** cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. **Credit** cards will/will not be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

****Choose the appropriate language--"will" or "will not"--in the second sentence. Copy the first and third sentence.****

The following telephone number(s) can be used by ordering **activities** to obtain technical and/or ordering assistance:

****Insert the telephone numbers.****

****When there are Authorized Dealers participating under the Contract, insert the following sentence.****

When Authorized Dealers are allowed by the Contractor to bill ordering activities and accept payment, the order and/or payment must be in the name of the Contractor, in care of the Authorized Dealer.

3. Item 10, DELETE in its entirety and REPLACE with the following:

10. Trade Agreements Act of 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

4. Item 11a-d, DELETE in its entirety and REPLACE with the following:

11. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
_____	_____ Days
_____	_____ Days

****NOTE: The Time of Delivery stated should be identical to that shown under paragraph PRODUCTS AND SERVICES OFFERED/SCHEDULE OF ITEMS. If Expedited Delivery and/or Overnight and 2-Day Delivery are offered under paragraph COMMERCIAL DELIVERY SCHEDULE (MULTIPLE AWARD SCHEDULE), provide information in this section of the pricelist.****

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an **ordering activity**, **ordering activities** are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the **ordering activity**, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

5. Item 12, DELETE in its entirety and REPLACE with the following:

12. FOB Destination

6. Item 15, ADD the following paragraph:

CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1) Time of delivery/installation quotations for individual orders;

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

7. DELETE items 18, 19, 20, and 20a. (NOTE: If offering these SINS, the terms and conditions for them are located further down in this document.)

8. ADD the following items after item 17 of the customer information section, sequentially re-numbering new items.

1. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

2.. Statistical Data for Government Ordering Office Completion of Standard Form 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: _____

Block 30: Type of Contractor - _____

****Copy the applicable letter and corresponding language from the following list****

- A. Small Disadvantaged Business
- B. Other Small Business
- C. Large Business
- G. Other Nonprofit Organization
- L. Foreign Contractor

Block 31: Woman-Owned Small Business - _____ ****Yes or No****

Block 36: Contractor's Taxpayer Identification Number (TIN): _____

CAGE Code: _____

Contractor has/has not registered with the Central Contractor Registration Database.

****Choose the appropriate language – has/has not – in the above sentence. ****

****CAGE Codes are assigned by the Defense Logistics Agency. If you do not currently have a CAGE Code, GSA will supply you with the form necessary to obtain a CAGE Code at a later date.****

3. USE OF FEDERAL SUPPLY SERVICE INFORMATION TECHNOLOGY SCHEDULE CONTRACTS. In accordance with FAR 8.404:

Orders placed pursuant to a Multiple Award Schedule (MAS), using the procedures in FAR 8.404, are considered to be issued pursuant to full and open competition. Therefore, when placing orders under Federal Supply Schedules, **ordering activities** need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business set-asides in accordance with subpart 19.5. GSA has already determined the prices of items under schedule contracts to be fair and reasonable. By placing an order against a schedule using the procedures outlined below, the **ordering activity** has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the **ordering activity's** needs.

a. Orders placed at or below the micro-purchase threshold. **Ordering activities** can place orders at or below the micro-purchase threshold with any Federal Supply Schedule Contractor.

b. Orders exceeding the micro-purchase threshold but not exceeding the maximum order threshold. Orders should be placed with the Schedule Contractor that can provide the supply or service that represents the best value. Before placing an order, **ordering activities** should consider reasonably available information about the supply or service offered under MAS contracts by using the “GSA Advantage!” on-line shopping service, or by reviewing the catalogs/pricelists of at least three Schedule Contractors and selecting the delivery and other options available under the schedule that meets the **ordering activity’s** needs. In selecting the supply or service representing the best value, the **ordering activity** may consider--

- (1) Special features of the supply or service that are required in effective program performance and that are not provided by a comparable supply or service;
- (2) Trade-in considerations;
- (3) Probable life of the item selected as compared with that of a comparable item;
- (4) Warranty considerations;
- (5) Maintenance availability;
- (6) Past performance; and
- (7) Environmental and energy efficiency considerations.

c. Orders exceeding the maximum order threshold. Each schedule contract has an established maximum order threshold. This threshold represents the point where it is advantageous for the **ordering activity** to seek a price reduction. In addition to following the procedures in paragraph b, above, and before placing an order that exceeds the maximum order threshold, **ordering activities** shall--

Review additional Schedule Contractors’

- (1) catalogs/pricelists or use the “GSA Advantage!” on-line shopping service;
- (2) Based upon the initial evaluation, generally seek price reductions from the Schedule Contractor(s) appearing to provide the best value (considering price and other factors); and
- (3) After price reductions have been sought, place the order with the Schedule Contractor that provides the best value and results in the lowest overall cost alternative. If further price reductions are not offered, an order may still be placed, if the **ordering activity** determines that it is appropriate.

NOTE: For orders exceeding the maximum order threshold, the Contractor may:

- (1) Offer a new lower price for this requirement (the Price Reductions clause is not applicable to orders placed over the maximum order in FAR 52.216-19 Order Limitations);
- (2) Offer the lowest price available under the contract; or
- (3) Decline the order (orders must be returned in accordance with FAR 52.216-19).

d. Blanket purchase agreements (BPAs). The establishment of Federal Supply Schedule BPAs is permitted when following the ordering procedures in FAR 8.404. All schedule contracts contain BPA provisions. **Ordering activities** may use BPAs to establish accounts with Contractors to fill recurring requirements. BPAs should address the frequency of ordering and invoicing, discounts, and delivery locations and times.

e. Price reductions. In addition to the circumstances outlined in paragraph c, above, there may be instances when **ordering activities** will find it advantageous to request a price reduction. For example, when the **ordering activity** finds a schedule supply or service elsewhere at a lower price or when a BPA is being established to fill recurring requirements, requesting a price reduction could be advantageous. The potential volume of orders under these agreements, regardless of the size of the individual order, may offer the **ordering activity** the opportunity to secure greater discounts. Schedule Contractors are not required to pass on to all schedule users a price reduction extended only to an individual **ordering activity** for a specific order.

f. Small business. For orders exceeding the micro-purchase threshold, **ordering activities** should give preference to the items of small business concerns when two or more items at the same delivered price will satisfy the requirement.

g. Documentation. Orders should be documented, at a minimum, by identifying the Contractor the item was purchased from, the item purchased, and the amount paid. If an **ordering activity** requirement, in excess of the micro-purchase threshold, is defined so as to require a particular brand name, product, or feature of a product peculiar to one manufacturer, thereby precluding consideration of a product manufactured by another company, the **ordering activity** shall

include an explanation in the file as to why the particular brand name, product, or feature is essential to satisfy the **ordering activity's** needs.

4. **FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS:** **ordering activities** acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by **ordering activities**, shall be responded to promptly by the Contractor.

4.1 **FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):** Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

4.2 **FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Supply Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

5. **SECURITY REQUIREMENTS.** In the event security requirements are necessary, the ordering activities may incorporate, in their delivery orders, a security clause in accordance with current laws, regulations, and individual **ordering activity** policy; however, the burden of administering the security requirements shall be with the **ordering activity**. If any costs are incurred as a result of the inclusion of security requirements, such costs will not exceed ten percent (10%) or \$100,000, of the total dollar value of the order, whichever is less.

6. **CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any **ordering activity**, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the **ordering activity's** convenience, and (m) Termination for Cause (See C.1.)

7. **GSA Advantage!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

8. **PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract.

For administrative convenience, an **ordering activity** contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The **ordering activity** contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

9. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Upon request of the Contractor, the **ordering activity** may provide the Contractor with logistics support, as available, in accordance with all applicable **ordering activity** regulations. Such **ordering activity** support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

10. BLANKET PURCHASE AGREEMENTS (BPAs)

Federal Acquisition Regulation (FAR) 13.303-1(a) defines Blanket Purchase Agreements (BPAs) as "...a simplified method of filling anticipated repetitive needs for supplies or services by establishing 'charge accounts' with qualified sources of supply." The use of Blanket Purchase Agreements under the Federal Supply Schedule Program is authorized in accordance with FAR 13.303-2(c)(3), which reads, in part, as follows:

"BPAs may be established with Federal Supply Schedule Contractors, if not inconsistent with the terms of the applicable schedule contract."

Federal Supply Schedule contracts contain BPA provisions to enable schedule users to maximize their administrative and purchasing savings. This feature permits schedule users to set up "accounts" with Schedule Contractors to fill recurring requirements. These accounts establish a period for the BPA and generally address issues such as the frequency of ordering and invoicing, authorized callers, discounts, delivery locations and times. Agencies may qualify for the best quantity/volume discounts available under the contract, based on the potential volume of business that may be generated through such an agreement, regardless of the size of the individual orders. In addition, agencies may be able to secure a discount higher than that available in the contract based on the aggregate volume of business possible under a BPA. Finally, Contractors may be open to a progressive type of discounting where the discount would increase once the sales accumulated under the BPA reach certain prescribed levels. Use of a BPA may be particularly useful with the new Maximum Order feature. See the Suggested Format, contained in this Schedule Pricelist, for customers to consider when using this purchasing tool.

11. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Contractor's Reports of Sales and 552.238-76, Industrial Funding Fee, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

12. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a **clause** that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The **ordering activity** issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the **ordering activity** at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

13. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

****NOTE:** *Contractor should insert the contractor's website or other location where full details can be found.* ******

The EIT standard can be found at: www.Section508.gov/.

14. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering agency, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering agency with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

5. ADD The following sections, where applicable, for the SINs being proposed, after Section C.21 CONTRACT PRICE LISTS, sub-paragraph (3)(ii) Customer Information, Item 28. to the Corporate Contract Solicitation for Information Technology only.

Re-number the paragraphs sequentially, as necessary.

**TERMS AND CONDITIONS APPLICABLE TO
LEASING OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY PRODUCTS**

****NOTE:** *Under this SIN, Leasing of Products, there are two sets of terms and conditions. Option 1 does not contain a cancellation clause and all leases automatically expire on September 30th or sooner. Option 2 contains a cancellation clause, in which the fee must be in accordance with applicable legal principles. You may offer either option or both options.* ******

LEASE TYPES

The **ordering activity** will consider proposals for the following lease types:

- a. Lease to Ownership,
- b. Lease with Option to Own, and
- c. Step Lease.

Orders for leased products must specify the leasing type.

OPTION 1:

1. STATEMENT

- a. It is understood by all parties to this contract that orders issued under this SIN shall constitute a lease arrangement. Unless the intends to obligate other than annual appropriations to fund the lease, the base period of the lease is from the date of the product acceptance through September 30 of the fiscal year in which the order is placed.
- b. Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Product Lease or Purchase and OMB Circular A-11. Agencies are responsible for the obligation of funding consistent with all applicable legal principles when entering into any lease arrangement.

2. FUNDING AND PERIODS OF LEASING ARRANGEMENTS

- a. Annual Funding. When annually appropriated funds are cited on an order for leasing, the following applies:
 - (1) The base period of an order for any lease executed by the **ordering activity** shall be for the duration of the fiscal year. All **ordering activity** renewal options under the lease shall be specified in the delivery order. All orders for leasing shall remain in effect through September 30 of the fiscal year or the planned expiration date of the lease, whichever is earlier, unless the **ordering activity** exercises its rights hereunder to acquire title to the product prior to the planned expiration date or unless the ordering activity exercise its right to terminate under FAR 52.212-4. Orders under the lease shall not be deemed to obligate succeeding fiscal year's funds or to otherwise commit the **ordering activity** to a renewal.
 - (2) All orders for leasing shall automatically terminate on September 30, unless the **ordering activity** notifies the Contractor in writing thirty (30) calendar days prior to the expiration of such orders of the ordering activity's intent to renew. Such notice to renew shall not bind the **ordering activity**. The **ordering activity** has the option to renew each year at the original rate in effect at the time the order is placed. This rate applies for the duration of the order. If the **ordering activity** exercises its option to renew, the renewal order, shall be issued within 15 days after funds become available for obligation by the **ordering activity**, or as specified in the initial order. No termination fees shall apply if the **ordering activity** does not exercise an option.
- b. Crossing Fiscal Years Within Contract Period. Where an **ordering activity** has specific authority to cross fiscal years with annual appropriations, the **ordering activity** may place an order under this option to lease product for a period up to the expiration of its period of appropriation availability, or twelve months, whichever occurs later, notwithstanding the intervening fiscal years.

3. DISCONTINUANCE AND TERMINATION

Notwithstanding any other provision relating to this SIN, the **ordering activity** may terminate products leased under this agreement, at any time during a fiscal year in accordance with the termination provisions contained in FAR 52.212-4. (l) Termination for the **ordering activity's** convenience, or (m) Termination for cause. Additionally, no termination for cost or fees shall be charged for non-renewal of an option.

OPTION 2

To the extent an Offeror wishes to propose alternative lease terms and conditions that provide for lower discounts/prices based on the **ordering activity's** stated intent to fulfill the projected term of a lease including option years, while at the same

time including separate charges for early end of the lease, the following terms apply. These terms address the timing and extent of the **ordering activity's** financial obligation including any potential charges for early end of the lease.

1. LEASING PRICE LIST NOTICE:

Contractors must include the following notice in their contract price list for SIN 132-3:

“The **ordering activity** is responsible for the obligation of funds consistent with applicable law. Agencies are advised to review the lease terms and conditions contained in this price list prior to ordering and obligating funding for a lease.”

2. STATEMENT OF **ORDERING ACTIVITY** INTENT:

(a) The **ordering activity** and the Contractor understand that a delivery order issued pursuant to this SIN is a lease arrangement and contemplates the use of the product for the term of the lease specified in such delivery order (the “Lease Term”). In that regard, the **ordering Activity**, as lessee, understands that the lease provisions contained herein and the rate established for the delivery order are premised on the **ordering Activity's** intent to fulfill that agreement, including acquiring products for the period of time specified in the order. Each lease hereunder shall be initiated by a delivery order which shall, either through a statement of work or other attachment, specify the product being leased, and the required terms of the transaction.

(b) Each **ordering activity** placing a delivery order under the terms of this option intends to exercise each renewal option and to extend the lease until completion of the Lease Term so long as the need of the **ordering activity** for the product or functionally similar product continues to exist and funds are appropriated. Contractor may request information from the **ordering activity** concerning the essential use of the products.

3. LEASE TERM:

(a) The date on which the **ordering activity** accepts the products is the Commencement Date of the lease. For acceptance to occur, the products must operate in accordance with the product's published specifications and statement of work. Acceptance shall be in accordance with the terms of the contract or as otherwise negotiated by the **ordering activity** and the Contractor.

(b) Any lease is executed by the **ordering activity** on the basis that the known requirement for such product exceeds the initial base period of the delivery order, which is typically 12 months, or for the remainder of the fiscal year. Pursuant to FAR 32.703-3(b), delivery orders with options to renew that are funded by annual (fiscal year) appropriations may provide for initial base periods and option periods that cross fiscal years as long as the initial base period or each option period does not exceed a 12 month period. Defense agencies must also consider DOD FAR supplement (DFAR) 232.703-3(b) in determining whether to use cross fiscal year funding. This cross fiscal year authority does not apply to multi-year leases.

(c) The total Lease Term will be specified in each delivery order, including any relevant renewal options of the **ordering activity**. All delivery orders, whether for the initial base period or renewal period, shall remain in effect through September 30 of the fiscal year (unless extended by statute), through any earlier expiration date specified in the delivery order, or until the **ordering activity** exercises its rights hereunder to acquire title to the product prior to such expiration date. The **ordering activity**, at its discretion, may exercise each option to extend the term of the lease through the lease term. Renewal delivery orders shall not be issued for less than all of the product and/or software set forth in the original delivery order. Delivery orders under this SIN shall not be deemed to obligate succeeding fiscal year funds. The **ordering activity** shall provide the Contractor with written notice of exercise of each renewal option as soon as practicable. Notice requirements may be negotiated on an order-by-order basis.

(d) Where an **ordering activity's** specific appropriation or procurement authority provides for contracting beyond the fiscal year period, the **ordering activity** may place a delivery order for a period up to the expiration of the Lease Term, or to the expiration of the period of availability of the multi-year appropriation, or whatever is appropriate under the applicable circumstance.

4. LEASE TERMINATION:

(a) The **ordering activity** must elect the Lease Term of the relevant delivery order. The Contractor (and assignee, if any) will rely on the **ordering activity's** representation of its intent to fulfill the full Lease Term to determine the monthly lease payments calculated herein.

(i) The **ordering activity** may terminate or not renew leases under this option at no cost, pursuant to a Termination for Non-Appropriation as defined herein (see paragraph (c) below). In any other event, the **ordering activity's** contracting officer may either terminate the relevant delivery order for cause or Termination for Convenience in accordance with FAR 52.212-4 paragraphs (l) and (m).

(ii) The Termination for Convenience at the end of a fiscal year allows for separate charges for the early end of the lease (see paragraph (d) below). In the event of termination for the convenience of the **ordering activity**, the **ordering activity** may be liable only up to the amount beyond the order's Termination Ceiling. Any termination charges calculated under the Termination for Convenience clause must be determined or identified in the delivery order or in the lease agreement.

(b) Termination for Convenience of the **Ordering Activity**: Leases entered into under this option may not be terminated except by the **ordering activity's** contracting office responsible for the delivery order in accordance with FAR 52.212-4, Contract Terms and Conditions-Commercial Items, paragraph (l), *Termination for Convenience of the ordering activity*. The costs charged to the **ordering activity** as the result of any Termination for Convenience of the **ordering activity** must be reasonable and may not exceed the sum of the fiscal year's payment obligations less payments made to date of termination plus the Termination Ceiling

(c) Termination for Non-Appropriation: The **ordering activity** reasonably believes that the bona fide need will exist for the entire Lease Term and corresponding funds in an amount sufficient to make all payment for the lease Term will be available to the **ordering activity**. Therefore, it is unlikely that leases entered into under this option will terminate prior to the full Lease Term. Nevertheless, the **ordering activity's** contracting officer may terminate or not renew leases at the end of any initial base period or option period under this paragraph if (a) it no longer has a bona fide need for the product or functionally similar product; or (b) there is a continuing need, but adequate funds have not been made available to the **ordering activity** in an amount sufficient to continue to make the lease payments. If this occurs, the **ordering activity** will promptly notify the Contractor, and the product lease will be terminated at the end of the last fiscal year for which funds were appropriated. Substantiation to support a termination for non-appropriation shall be provided to the Contractor upon request.

(d) Termination Charges: At the initiation of the lease, termination ceilings will be established for each year of the lease term. The termination ceiling is a limit on the amount that a Contractor may be paid by the **ordering activity** on the Termination for Convenience of a lease. No claim will be accepted for future costs: supplies, maintenance, usage charges or interest expense beyond the date of termination. In accordance with the bona fide needs rule, all termination charges must reasonably represent the value the **ordering activity** received for the work performed based upon the shorter lease term. No Termination for Convenience costs will be associated with the expiration of the lease term.

(e) At the order level, the ordering activity may, consistent with legal principles, negotiate lower monthly payments or rates based upon appropriate changes to the termination conditions in this section.

LEASE PROVISIONS COMMON TO ALL TYPES OF LEASE AGREEMENTS

**** The following terms and conditions are applicable to any lease awarded under this contract regardless of type or option.****

1. ORDERING PROCEDURES:

(a) When an **ordering activity** expresses an interest in leasing a product(s), the **ordering activity** will provide the following information to the prospective Contractor:

- (i) Which product(s) is (are) required.
- (ii) The required delivery date.
- (iii) The proposed lease plan and term of the lease.
- (iv) Where the product will be located.
- (v) Description of the intended use of the product.
- (vi) Source and type of appropriations to be used.

- (b) The Contractor will respond with:
- (i) Whether the Contractor can provide the required product.
 - (ii) The estimated residual value of the product (Lease with Option to Own and Step Lease only).
 - (iii) The monthly payment based on the rate.
 - (iv) The estimated cost, if any, of applicable State or local taxes. State and local personal property taxes are to be estimated as separate line items in accordance with FAR 52.229-1, which may be identified and added to the monthly lease payment.
 - (v) A confirmation of the availability of the product on the required delivery date.
 - (vi) Extent of warranty coverage, if any, of the leased products.
 - (vii) The length of time the quote is valid.
- (c) The **ordering activity** may issue a delivery order to the Contractor based on the information set forth in the Contractor's quote. In the event that the **ordering activity** does not issued a delivery order within the validity period stated in the Contractor's quote letter, the quote shall expire.

2. ASSIGNMENT OF CLAIMS:

GSAR 552.232-23, Assignment of Claims, is incorporated herein by reference as part of these lease provisions. The **ordering activity's** contracting officer will acknowledge the assignment of claim for a lease in accordance with FAR 32.804-5. The extent of the assignee's protection is in accordance with FAR 32.804. Any setoff provision must be in accordance with FAR 32.803.

3. PEACEFUL POSSESSION AND UNRESTRICTED USE:

In recognition of the types of products available for lease and the potential adverse impact to the **ordering activity's** mission, the **ordering activity's** quiet and peaceful possession and unrestricted use of the product shall not be disturbed in the event the product is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event. The product shall remain in the possession of the **ordering activity** until the expiration of the lease. Any assignment, sale, bankruptcy, or other transfer of the leased product by the Contractor will not relieve the Contractor of its obligations to the **ordering activity**, and will not change the ordering activity's duties or increase the burdens or risks imposed on the **ordering activity**.

4. COMMENCEMENT OF LEASE:

The date on which the **ordering activity** accepts the products is the Commencement Date of the lease. Acceptance is as defined elsewhere in the contract, or as further specified in the order.

5. INSTALLATION AND MAINTENANCE:

- a. Installation and Maintenance, when applicable, normally are not included in the charge for leasing. The Contractor may require the **ordering activity** to obtain installation and maintenance services from a qualified source. The **ordering activity** may obtain installation and/or maintenance on the open market, from the Contractor's schedule contract, or from other sources. The **ordering activity** may also perform installation and/or maintenance in house, if qualified resources exist. In any event, it is the responsibility of the **ordering activity** to ensure that maintenance is in effect for the Lease term for all products leased.
- b. When installation and/or maintenance are ordered under this schedule to be performed by the Contractor, the payments, terms and conditions as stated in this contract apply. The rates and terms and conditions in effect at the time the order is issued shall apply during any subsequent renewal period of the lease. The maintenance rates and terms and conditions may be added to the lease payments with mutual agreement of the parties.

6. MONTHLY PAYMENTS:

- a. Prior to the placement of an order under this Special Item Number, the **ordering activity** and the Contractor must agree on a "base value" for the products to be leased. For Lease to Ownership (Capital Lease) the base value will be the contract purchase price (less any discounts). For Lease with Option to Own (Operating Lease), the base value will be the

contract purchase price (less any discounts), less a mutually agreed upon residual value (pre-stated purchase option price at the conclusion of the lease) for the products. The residual value will be used in the calculation of the original lease payment, lease extension payments, and the purchase option price.

b. To determine the initial lease term payment, the Contractor agrees to apply the negotiated lease factor to the agreed upon base value: _____

For Example: Lease factor one (1) percent over the rate for the three year (or other term) Treasury Bill (T-bill) at the most current U. S. Treasury auction.

The lease payment may be calculated by using a programmed business calculator or by using "rate" functions provided in commercial computer spreadsheets (e.g., Lotus 1-2-3, Excel).

c. For any lease extension, the extension lease payment will be based on the original residual value, in lieu of the purchase price. The **ordering activity** and the Contractor shall agree on a new residual value based on the estimated fair market price at the end of the extension. The formula to determine the lease payment will be that in 6.b. above.

d. The purchase option price will be the fair market value of the product or payment will be based upon the unamortized principle, as shown on the payment schedule as of the last payment prior to date of transfer of ownership, whichever is less.

NOTE: At the order level, **ordering activity** may elect to obtain a lower rate for the lease by setting the purchase option price as either, the fair market value of the product or unamortized principle. The methodology for determining lump sum payments may be identified in the pricelist.

e. The point in time when monthly rates are established is subject to negotiation and evaluation at the order level.

In the event the **ordering activity** desires, at any time, to acquire title to product leased hereunder, the **ordering activity** may make a one-time lump sum payment.

7. LEASE END/DISCONTINUANCE OPTIONS:

a. Upon the expiration of the Lease Term, Termination for Convenience, or Termination for NonAppropriation, the **ordering activity** will return the Product to the Contractor unless the **ordering activity** by 30 days written notice elects either:

- (i) to purchase the product for the residual value of the product, or
- (ii) to extend the term of the Lease, as mutually agreed. To compute the lease payment, the residual value from the preceding lease shall be the initial value of the leased product. A new residual value shall be negotiated for the extended lease and new lease payments shall be computed.

b. Relocation - The **ordering activity** may relocate products to another location within the **ordering activity** with prior written notice. No other transfer, including sublease, is permitted. **ordering activity** shall not assign, transfer or otherwise dispose of any products, or any interest therein, or crate or suffer any levy, lien or encumbrance then except those created for the benefit of Contractor or it's assigns.

c. Returns:

- (i) Within fourteen (14) days after the date of expiration, non-renewal or termination of a lease, the **ordering activity** shall, at its own risk and expense, have the products packed for shipment in accordance with manufacturer's specifications and return the products to Contractor at the location specified by Contractor in the continental US, in the same condition as when delivered, ordinary wear and tear excepted. Any expenses necessary to return the products to good working order shall be at **ordering activity's** expense.
- (ii) The Contractor shall conduct a timely inspection of the returned products and within 45 days of the return, assert a claim if the condition of the product exceeds normal wear and tear.
- (iii) Product will be returned in accordance with the terms of the contract and in accordance with Contractor instruction.
- (iv) With respect to software, the **ordering activity** shall state in writing to the Contractor that it has:
 - (1) deleted or disabled all files and copies of the software from the equipment on which it was installed;
 - (2) returned all software documentation, training manuals, and physical media on which the

software was delivered; and
(3) has no ability to use the returned software.

8. UPGRADES AND ADDITIONS:

a. The **ordering activity** may affix or install any accessory, addition, upgrade, product or device on the product ("additions") provided that such additions:

- (1) can be removed without causing material damage to the product;
- (2) do not reduce the value of the product; and
- (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.

b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the lease term, the **ordering activity** shall remove any additions which:

- (1) were not leased from the Contractor, and
- (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the product, and restore the product to its original configuration.

c. Any additions that are not so removable will become the Contractor's property (lien free).

d. Leases of additions and upgrades must be co-terminus with that of the product.

9. RISK OF LOSS OR DAMAGE:

The **ordering activity** is relieved from all risk of loss or damage to the product during periods of transportation, installation, and during the entire time the product is in possession of the **ordering activity**, except when loss or damage is due to the fault or negligence of the **ordering activity**. The **ordering activity** shall assume risk of loss or damage to the product during relocation, (i.e., moving the product from one **ordering activity** location to another **ordering activity** location), unless the Contractor shall undertake such relocation.

10. TITLE:

During the lease term, product shall always remain the property of the Contractor. The **ordering activity** shall have no property right or interest in the product except as provided in this leasing agreement and shall hold the product subject and subordinate to the rights of the Contractor. Software and software licenses shall be deemed personal property. The **ordering activity** shall have no right or interest in the software and related documentation except as provided in the license and the lease. Upon the Commencement Date of the Lease Term, the **ordering activity** shall have an encumbered license to use the software for the Lease Term. The **ordering activity's** encumbered license rights in the software will be subject to the same rights as provided to a purchaser of a license under the terms of this contract except that the **ordering activity** will not have an unencumbered, paid-up license until it has made all lease payments for the full Lease Term in the case of an Lease To Ownership or has otherwise paid the applicable purchase option price.

11. TAXES:

The lease payments, purchase option prices, and interest rates identified herein exclude all state and local taxes levied on or measured by the contract or sales price of the product furnished hereunder. The **ordering activity** will be invoiced for any such taxes as Contractor receives such tax notices or assessments from the applicable local taxing authority. Pursuant to the provisions of FAR 52.229-1, State and Local Taxes, the **ordering activity** agrees to pay tax or provide evidence necessary to support an exemption from the tax.

**** NOTE: Contractor may propose additional terms and conditions (regarding SIN 132-3) for billings, payments, and/or invoices, as long as they are consistent with terms and conditions specified elsewhere. ****

**TERMS AND CONDITIONS APPLICABLE TO
DAILY / SHORT TERM RENTAL OF GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT**

1. STATEMENT

- a. It is understood by all parties to this contract that this is a daily or short term rental arrangement. In the sense that someone would **rent** a car for a day or a week and **lease** it for one or more years, the intent of this Schedule pricelist is to provide for the rental of Information Technology products for brief periods of time for purposes such as disaster recovery, trade shows, short term training support or other short term requirements. If the ordering activity's requirement is likely to exceed six months, then other means of acquisition such as lease or purchase should be considered.
- b. Agencies are advised to follow the guidance provided in Federal Acquisition Regulation (FAR) Subpart 7.4 Equipment Lease or Purchase, and the guidelines provided in Federal Property Management Regulations (FPMR) 101-25.5 Guidelines for Making Purchase or Lease Determinations, in determining whether equipment should be acquired by purchase, lease or rental.

2. RENTAL ARRANGEMENTS

- a. In recognition of the types of products on this Schedule and the potential adverse impact to the ordering activity's mission, the ordering activity's quiet and peaceful possession and unrestricted use of the equipment shall not be disturbed in the event the equipment is sold by the Contractor, or in the event of bankruptcy of the Contractor, corporate dissolution of the Contractor, or other event, so long as the ordering activity is not in default. The equipment shall remain in the possession of the ordering activity until the expiration of the rental agreement. Any assignment, sale, bankruptcy, or other transfer of the rented equipment by the Contractor will not relieve the Contractor of its obligations to the ordering activity, and will not change the ordering activity's duties or increase the burdens or risks imposed on the ordering activity.
- b. GSAR 552.232-23 Assignment of Claims is incorporated herein by reference as part of this pricelist.

3. ORDERING PROCEDURE

- a. When a ordering activity ordering activity wishes to place a rental order through this Schedule, the following information will be provided to the vendor:
1. The required products,
 2. The required delivery date,
 3. The term of the rental order, and
 4. The location and intended use of the equipment.
- b. The vendor will respond with whether the equipment can be provided on the required delivery date.

4. MAINTENANCE AND INSTALLATION

Maintenance is included in the charge for rental. The ordering activity may obtain installation from the Contractor or from other sources, including ordering activity performed installation and/or maintenance.

5. RENTAL PAYMENTS

- a. Rental payments are as stated in this pricelist.
- b. If the sum of the payments exceeds ____% of the stated initial value of the rented property, then ownership of the rented property transfers to the renting ordering activity.

****NOTE: Offeror is to insert a proposed percentage.****

6. ORDER END OPTION

At the end of the order rental term, the ordering activity will return the equipment to the Contractor pursuant to paragraph 12 unless by written notice, at least three (3) days prior to expiration of the rental term, the ordering activity elects to extend the rental order.

7. UPGRADES AND ADDITIONS

a. The ordering activity may affix or install any accessory, addition, upgrade, equipment or device on the equipment ("additions") provided that such additions:

- (1) can be removed without causing material damage to the equipment;
- (2) do not reduce the value of the equipment; and
- (3) are obtained from or approved by the Contractor, and are not subject to the interest of any third party other than the Contractor.

b. Any other additions may not be installed without the Contractor's prior written consent. At the end of the rental term, the ordering activity shall remove any additions which:

- (1) were not rented from the Contractor, and
- (2) are readily removable without causing material damage or impairment of the intended function, use, or value of the equipment, and restore the equipment to its original configuration.

c. Any Additions which are not so removable will become the Contractor's property (lien free).

8. RISK OF LOSS OR DAMAGE

The ordering activity is relieved from all risk of loss or damage to the equipment during periods of transportation, installation, and during the entire time the equipment is in possession of the ordering activity, except when loss or damage is due to the fault or negligence of the ordering activity. The ordering activity shall assume risk of loss or damage to the equipment during relocation unless the Contractor shall undertake such relocation.

9. TITLE

The rented property shall always remain the property of the Contractor. The ordering activity shall have no right or interest in the equipment except as provided in this rental Schedule and the rental order and shall hold the property subject and subordinate to the rights of the Contractor.

10. TAXES

The Contractor is responsible for all state and local taxes.

11. DISCONTINUANCE AND TERMINATION

Equipment rented under this agreement may be terminated at any time during a fiscal year in accordance with FAR 52.212-4, paragraph (l) Termination for the ordering activity's convenience.

12. RETURN OF EQUIPMENT

a. Within three (3) days after the date of expiration or termination of rental order, the ordering activity shall, at its own risk and expense, have the equipment packed for shipment in accordance with the Contractor's specifications and shall return the equipment to the Contractor at the Contractor's facility nearest to the ordering activity location, in the same condition as when delivered, ordinary wear and tear excepted.

- b. Upon request by the ordering activity and at the ordering activity's expense, the Contractor shall assist in the deinstallation and packing of equipment so terminated or discontinued. Such services, if required, are outside the scope of the contract.
- c. The vendor shall conduct a timely inspection of the returned products and within 30 days of the return, assert any claim if the equipment condition exceeds normal wear and tear.

**TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF
GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT**

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

****NOTE: Contractors are to indicate in the pricelist whether the equipment is self-installable.****

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

****NOTE: CONTRACTORS SHOULD PROVIDE COMMERCIAL PRACTICES FOR
INSTALLATION/DEINSTALLATION/REINSTALLATION FOR REVIEW AND POSSIBLE INCLUSION IN THE
CONTRACT.****

- b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination

will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8.

- c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

- a. Unless specified otherwise in this contract, the Contractor’s standard commercial warranty as stated in the contract’s commercial pricelist will apply to this contract.

****Contractor is to insert commercial warranty clauses.****

- b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

- c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

- d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: _____

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY

PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT

1. SERVICE AREAS

- a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a (**insert miles**) mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 7.d and 8.d of this Special Item Number 132-12.
- b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

2. MAINTENANCE ORDER

- a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.
- b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lessor period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.
- c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.
- d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.
- e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.
- f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS

- a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.
- b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

4. LOSS OR DAMAGE

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

5. SCOPE

- a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.
- b. Equipment placed under maintenance service shall be in good operating condition.
 - (1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.
 - (2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.
 - (3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of this Special Item Number (or outside the scope of this contract).

6. RESPONSIBILITIES OF THE ORDERING ACTIVITY

- a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.
- b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

7. RESPONSIBILITIES OF THE CONTRACTOR

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

8. MAINTENANCE RATE PROVISIONS

- a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. REGULAR HOURS

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. AFTER HOURS

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. TRAVEL AND TRANSPORTATION

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

****If there is no additional charge, indicate "none" in the space provided above.****

e. QUANTITY DISCOUNTS

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity Range	Discounts
_____ Units	_____ %
_____ Units	_____ %
_____ Units	_____ %

9. REPAIR SERVICE RATE PROVISIONS

a. CHARGES. Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. MULTIPLE MACHINES. When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of _____ per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____

*MINIMUM CHARGES INCLUDE ____ FULL HOURS ON THE JOB.

**FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated _____, at a discount of _____% from such listed prices.

11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of _____ **insert commercial warranty**.

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period _____ **insert commercial warranty**.

12. INVOICES AND PAYMENTS

a. Maintenance Service

- (1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.
- (2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

**TERMS AND CONDITIONS APPLICABLE TO
TERM SOFTWARE LICENSES
PERPETUAL SOFTWARE LICENSES AND
MAINTENANCE OF GENERAL PURPOSE
COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE**

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

****Contractor is to insert commercial guarantee/warranty clauses.****

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number _____ for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from _____ to _____.

****Provide telephone number and hours of operation for technical support hot line; indicate applicable time zone for the hours of operation—i.e., Eastern time, Central time, Mountain time or Pacific time.****

4. SOFTWARE MAINTENANCE

a. Software maintenance service shall include the following:

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. PERIODS OF TERM LICENSES (132-32) AND MAINTENANCE (132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses and/or maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses and/or maintenance, the period of the term licenses and/or maintenance shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses and/or maintenance orders citing the new appropriation shall be required, if the term licenses and/or maintenance is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses and/or maintenance is to be terminated at that time. Orders for the continuation of term licenses and/or maintenance will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

****The phrase, "Term Licenses and/or Maintenance" in the preceding paragraphs may need to be revised in order to be consistent with the Offeror's proposal; e.g., if only software maintenance is offered, all references to "term licenses" should be deleted from the preceding paragraphs.****

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (10) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to _____% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION

a. After a software product has been on a continuous term license for a period of _____ * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

****Each separately priced software product shall be individually enumerated, if different accrual periods apply for the purpose of perpetual license attainment.****

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number 132-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (132-32, 132-33, AND 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of disaster recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (132-32 AND 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system, or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses.

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF TRAINING COURSES FOR GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE

1. SCOPE

- a. The Contractor shall provide training courses normally available to commercial customers, which will permit ordering activity users to make full, efficient use of general purpose commercial IT products. Training is restricted to training courses for those products within the scope of this solicitation.
- b. The Contractor shall provide training at the Contractor's facility and/or at the ordering activity's location, as agreed to by the Contractor and the ordering activity.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPAs) shall be the basis for the purchase of training courses in accordance with the terms of this contract. Orders shall include the student's name, course title, course date and time, and contracted dollar amount of the course.

3. TIME OF DELIVERY

The Contractor shall conduct training on the date (time, day, month, and year) agreed to by the Contractor and the ordering activity.

4. CANCELLATION AND RESCHEDULING

- a. The ordering activity will notify the Contractor at least seventy-two (72) hours before the scheduled training date, if a student will be unable to attend. The Contractor will then permit the ordering activity to either cancel the order or reschedule the training at no additional charge. In the event the training class is rescheduled, the ordering activity will modify its original training order to specify the time and date of the rescheduled training class.
- b. In the event the ordering activity fails to cancel or reschedule a training course within the time frame specified in paragraph a, above, the ordering activity will be liable for the contracted dollar amount of the training course. The Contractor agrees to permit the ordering activity to reschedule a student who fails to attend a training class within ninety (90) days from the original course date, at no additional charge.
- c. The ordering activity reserves the right to substitute one student for another up to the first day of class.
- d. In the event the Contractor is unable to conduct training on the date agreed to by the Contractor and the ordering activity, the Contractor must notify the ordering activity at least seventy-two (72) hours before the scheduled training date.

5. FOLLOW-UP SUPPORT

The Contractor agrees to provide each student with unlimited telephone support for a period of one (1) year from the completion of the training course. During this period, the student may contact the Contractor's instructors for refresher assistance and answers to related course curriculum questions.

6. PRICE FOR TRAINING

The price that the ordering activity will be charged will be the ordering activity training price in effect at the time of order placement, or the ordering activity price in effect at the time the training course is conducted, whichever is less.

7. INVOICES AND PAYMENT

Invoices for training shall be submitted by the Contractor after ordering activity completion of the training course. Charges for training must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

8. FORMAT AND CONTENT OF TRAINING

- a. The Contractor shall provide written materials (i.e., manuals, handbooks, texts, etc.) normally provided with course offerings. Such documentation will become the property of the student upon completion of the training class.
- b. ****If applicable**** For hands-on training courses, there must be a one-to-one assignment of IT equipment to students.
- c. The Contractor shall provide each student with a Certificate of Training at the completion of each training course.
- d. The Contractor shall provide the following information for each training course offered:
 - (1) The course title and a brief description of the course content, to include the course format (e.g., lecture, discussion, hands-on training);
 - (2) The length of the course;
 - (3) Mandatory and desirable prerequisites for student enrollment;
 - (4) The minimum and maximum number of students per class;
 - (5) The locations where the course is offered;
 - (6) Class schedules; and
 - (7) Price (per student, per class (if applicable)).
- e. For those courses conducted at the ordering activity’s location, instructor travel charges (if applicable), including mileage and daily living expenses, must be indicated below. Rates paid as a result of travel must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Contractors cannot use GSA city pair contracts.

9. “NO CHARGE” TRAINING

The Contractor shall describe any training provided with equipment and/or software provided under this contract, free of charge, in the space provided below.

****The phrase, “Information Technology (IT) Professional Services/Electronic Commerce (EC) Services” in the following paragraphs may need to be revised in order to be consistent with the Offeror’s proposal; e.g., if only IT Professional Services are offered, all references to EC Services should be deleted.****

1. SCOPE

- a. The prices, terms and conditions stated under Special Item Numbers for Information Technology Professional Services and Special Item Numbers for Electronic Commerce Services apply exclusively to IT/EC Services within the scope of this Information Technology Schedule.
- b. The Contractor shall provide services at the Contractor’s facility and/or at the ordering activity location, as agreed to by the Contractor and the ordering activity.

2. PERFORMANCE INCENTIVES(I-FCI-60) (MAY 2003)

- a. Performance incentives may be agreed upon between the Contractor and the ordering activity on individual orders or Blanket Purchase Agreements, under this contract in accordance with this clause.
- b. The ordering activity must establish a maximum performance incentive price for these services and/or total solutions, on individual orders or Blanket Purchase Agreements.
- c. Incentives should be designed to relate results achieved by the contractor to specified targets. To the maximum extent practicable, ordering activities shall consider establishing incentives where performance is critical to the ordering activity’s mission and incentives are likely to motivate the contractor. Incentives shall be based on objectively measurable tasks.

****NOTE: Include paragraph 3 BELOW only if hourly rates for IT Professional Services are offered. If the IT Professional Services are firm-fixed price solutions for a specifically defined service or task, use FAR 8.404 ordering procedures. FAR 8.404 is provided under item 12, Information for Ordering Activities Section of the pricelist.****

3. ORDERING PROCEDURES FOR SERVICES (REQUIRING A STATEMENT OF WORK) (G-FCI-920)

FAR 8.402 contemplates that GSA may occasionally find it necessary to establish special ordering procedures for individual Federal Supply Schedules or for some Special Item Numbers (SINs) within a Schedule. GSA has established special ordering procedures for services that require a Statement of Work. These special ordering procedures take precedence over the procedures in FAR 8.404 (b)(2) through (b)(3).

When ordering services over \$100,000, Department of Defense (DOD) ordering offices and non-DOD agencies placing orders on behalf of DOD must follow the policies and procedures in the Defense Federal Acquisition Regulation Supplement (DFARS) 208.404-70 – Additional ordering procedures for services. When DFARS 208.404-70 is applicable and there is a conflict between the ordering procedures contained in this clause and the additional ordering procedures for services in DFARS 208.404-70, the DFARS procedures take precedence.

GSA has determined that the prices for services contained in the contractor’s price list applicable to this Schedule are fair and reasonable. However, the **ordering activity** using this contract is responsible for considering the level of effort and mix of labor proposed to perform a specific task being ordered and for making a determination that the total firm-fixed price or ceiling price is fair and reasonable.

- (a) When ordering services, **ordering activities** shall—

(1) Prepare a Request (Request for Quote or other communication tool):

- (i) A statement of work (a performance-based statement of work is preferred) that outlines, at a minimum, the work to be performed, location of work, period of performance, deliverable schedule, applicable standards, acceptance criteria, and any special requirements (i.e., security clearances, travel, special knowledge, etc.) should be prepared.
- (ii) The request should include the statement of work and request the contractors to submit either a firm-fixed price or a ceiling price to provide the services outlined in the statement of work. A firm-fixed price order shall be requested, unless the **ordering activity** makes a determination that it is not possible at the time of placing the order to estimate accurately the extent or duration of the work or to anticipate cost

with any reasonable degree of confidence. When such a determination is made, a labor hour or time-and-materials proposal may be requested. The firm-fixed price shall be based on the **prices** in the schedule contract and shall consider the mix of labor categories and level of effort required to perform the services described in the statement of work. The firm-fixed price of the order should also include any travel costs or other incidental costs related to performance of the services ordered, unless the order provides for reimbursement of travel costs at the rates provided in the Federal Travel or Joint Travel Regulations. A ceiling price must be established for labor-hour and time-and-materials orders.

(iii) The request may ask the contractors, if necessary or appropriate, to submit a project plan for performing the task, and information on the contractor's experience and/or past performance performing similar tasks.

(iv) The request shall notify the contractors what basis will be used for selecting the contractor to receive the order. The notice shall include the basis for determining whether the contractors are technically qualified and provide an explanation regarding the intended use of any experience and/or past performance information in determining technical qualification of responses.

(2) Transmit the Request to Contractors:

Based upon an initial evaluation of catalogs and price lists, the **ordering activity** should identify the contractors that appear to offer the best value (considering the scope of services offered, pricing and other factors such as contractors' locations, as appropriate) **and transmit the request as follows:**

(i) The request **shall** be provided to three (3) contractors if the proposed order is estimated to exceed the micro-purchase threshold, but not exceed the maximum order threshold.

(ii) For proposed orders exceeding the maximum order threshold, the request should be provided to **an appropriate number of** additional contractors that offer services that will meet the **ordering activity's** needs.

(iii) **In addition, the request shall be provided to any contractor who specifically requests a copy of the request for the proposed order.**

(iv) **Ordering activities** should strive to minimize the contractors' costs associated with responding to requests for quotes for specific orders. Requests should be tailored to the minimum level necessary for adequate evaluation and selection for order placement. Oral presentations should be considered, when possible.

(3) Evaluate Responses and Select the Contractor to Receive the Order:

After responses have been evaluated against the factors identified in the request, the order should be placed with the schedule contractor that represents the best value. (See FAR 8.404)

(b) The establishment of Federal Supply Schedule Blanket Purchase Agreements (BPAs) for recurring services is permitted when the procedures outlined herein are followed. All BPAs for services must define the services that may be ordered under the BPA, along with delivery or performance time frames, billing procedures, etc. The potential volume of orders under BPAs, regardless of the size of individual orders, may offer the **ordering activity** the opportunity to secure volume discounts. When establishing BPAs, **ordering activities** shall—

(1) Inform contractors in the request (based on the ordering activity's requirement) if a single BPA or multiple BPAs will be established, and indicate the basis that will be used for selecting the contractors to be awarded the BPAs.

(i) **SINGLE BPA:** Generally, a single BPA should be established when the **ordering activity** can define the tasks to be ordered under the BPA and establish a firm-fixed price or ceiling price for individual tasks or services to be ordered. When this occurs, authorized users may place the order directly under the established BPA when the need for service arises. The schedule contractor that represents the best value should be awarded the BPA. (See FAR 8.404)

(ii) **MULTIPLE BPAs:** When the **ordering activity** determines multiple BPAs are needed to meet its requirements, the **ordering activity** should determine which contractors can meet any technical qualifications before establishing the BPAs. When **establishing** multiple BPAs, the procedures in (a)(2) above **must be followed. The procedures at (a)(2) do not apply to orders issued under multiple BPAs. Authorized users must transmit the request for quote for an order to all BPA holders and then place the order with the BPA holder that represents the best value.**

- (2) Review BPAs Periodically: Such reviews shall be conducted at least annually. The purpose of the review is to determine whether the BPA still represents the best value. (See FAR 8.404)
- (c) The **ordering activity** should give preference to small business concerns when two or more contractors can provide the services at the same firm-fixed price or ceiling price.
- (d) When the **ordering activity's** requirement involves both products as well as executive, administrative and/or professional, services, the **ordering activity** should total the prices for the products and the firm-fixed price for the services and select the contractor that represents the best value. (See FAR 8.404)
- (e) The **ordering activity**, at a minimum, should document orders by identifying the contractor from which the services were purchased, the services purchased, and the amount paid. If other than a firm-fixed price order is placed, such documentation should include the basis for the determination to use a labor-hour or time-and-materials order. For **ordering activity** requirements in excess of the micro-purchase threshold, the order file should document the evaluation of Schedule contractors' quotes that formed the basis for the selection of the contractor that received the order and the rationale for any trade-offs made in making the selection.

4. ORDER

- a. Agencies may use written orders, EDI orders, blanket purchase agreements, individual purchase orders, or task orders for ordering services under this contract. Blanket Purchase Agreements shall not extend beyond the end of the contract period; all services and delivery shall be made and the contract terms and conditions shall continue in effect until the completion of the order. Orders for tasks which extend beyond the fiscal year for which funds are available shall include FAR 52.232-19 Availability of Funds for the Next Fiscal Year. The purchase order shall specify the availability of funds and the period for which funds are available.
- b. All task orders are subject to the terms and conditions of the contract. In the event of conflict between a task order and the contract, the contract will take precedence.

5. PERFORMANCE OF SERVICES

- a. The Contractor shall commence performance of services on the date agreed to by the Contractor and the **ordering activity**.
- b. The Contractor agrees to render services only during normal working hours, unless otherwise agreed to by the Contractor and the **ordering activity**.
- c. The **ordering activity** should include the criteria for satisfactory completion for each task in the Statement of Work or Delivery Order. Services shall be completed in a good and workmanlike manner.
- d. Any Contractor travel required in the performance of IT/EC Services must comply with the Federal Travel Regulation or Joint Travel Regulations, as applicable, in effect on the date(s) the travel is performed. Established Federal Government per diem rates will apply to all Contractor travel. Contractors cannot use GSA city pair contracts.

6. INSPECTION OF SERVICES

The Inspection of Services–Fixed Price (AUG 1996) clause at FAR 52.246-4 applies to firm-fixed price orders placed under this contract. The Inspection–Time-and-Materials and Labor-Hour (JAN 1986) clause at FAR 52.246-6 applies to time-and-materials and labor-hour orders placed under this contract.

7. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City, or otherwise) covering work of this character. If the end product of a task order is software, then FAR 52.227-14 Rights in Data – General, may apply.

8. RESPONSIBILITIES OF THE **ORDERING ACTIVITY**

Subject to security regulations, the **ordering activity** shall permit Contractor access to all facilities necessary to perform the requisite IT/EC Services.

9. INDEPENDENT CONTRACTOR

All IT/EC Services performed by the Contractor under the terms of this contract shall be as an independent Contractor, and not as an agent or employee of the **ordering activity**.

10. ORGANIZATIONAL CONFLICTS OF INTEREST

a. Definitions.

“Contractor” means the person, firm, unincorporated association, joint venture, partnership, or corporation that is a party to this contract.

“Contractor and its affiliates” and “Contractor or its affiliates” refers to the Contractor, its chief executives, directors, officers, subsidiaries, affiliates, subcontractors at any tier, and consultants and any joint venture involving the Contractor, any entity into or with which the Contractor subsequently merges or affiliates, or any other successor or assignee of the Contractor.

An “Organizational conflict of interest” exists when the nature of the work to be performed under a proposed **ordering activity** contract, without some restriction on **ordering activities** by the Contractor and its affiliates, may either (i) result in an unfair competitive advantage to the Contractor or its affiliates or (ii) impair the Contractor’s or its affiliates’ objectivity in performing contract work.

b. To avoid an organizational or financial conflict of interest and to avoid prejudicing the best interests of the **ordering activity**, **ordering activities** may place restrictions on the Contractors, its affiliates, chief executives, directors, subsidiaries and subcontractors at any tier when placing orders against schedule contracts. Such restrictions shall be consistent with FAR 9.505 and shall be designed to avoid, neutralize, or mitigate organizational conflicts of interest that might otherwise exist in situations related to individual orders placed against the schedule contract. Examples of situations, which may require restrictions, are provided at FAR 9.508.

11. INVOICES

The Contractor, upon completion of the work ordered, shall submit invoices for IT/EC services. Progress payments may be authorized by the **ordering activity** on individual orders if appropriate. Progress payments shall be based upon completion of defined milestones or interim products. Invoices shall be submitted monthly for recurring services performed during the preceding month.

12. PAYMENTS

For firm-fixed price orders the **ordering activity** shall pay the Contractor, upon submission of proper invoices or vouchers, the prices stipulated in this contract for service rendered and accepted. Progress payments shall be made only when authorized by the order. For time-and-materials orders, the Payments under Time-and-Materials and Labor-Hour Contracts (Alternate I (APR 1984)) at FAR 52.232-7 applies to time-and-materials orders placed under this contract. For labor-hour orders, the Payment under Time-and-Materials and Labor-Hour Contracts (FEB 2002) (Alternate II (FEB 2002)) at FAR 52.232-7 applies to labor-hour orders placed under this contract.

13. RESUMES

Resumes shall be provided to the GSA Contracting Officer or the user **ordering activity** upon request.

14. INCIDENTAL SUPPORT COSTS

Incidental support costs are available outside the scope of this contract. The costs will be negotiated separately with the **ordering activity** in accordance with the guidelines set forth in the FAR.

15. APPROVAL OF SUBCONTRACTS

The **ordering activity** may require that the Contractor receive, from the **ordering activity's** Contracting Officer, written consent before placing any subcontract for furnishing any of the work called for in a task order.

16. DESCRIPTION OF IT/EC SERVICES AND PRICING

****NOTE TO CONTRACTORS:** The information provided below is designed to assist Contractors in providing complete descriptions and pricing information for the IT/EC Services offered. This language should NOT be printed as part of the Information Technology Schedule Pricelist; instead, Contractors should provide the same type of information as it relates to the IT/EC Services offered under the contract.**

a. The Contractor shall provide a description of each type of IT/EC Service offered under these Special Item Numbers. IT/EC Services should be presented in the same manner as the Contractor sells to its commercial and other **ordering activity** customers. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles (labor categories) for those individuals who will perform the service should be provided.

b. Pricing for all IT/EC Services shall be in accordance with the Contractor's customary commercial practices; e.g., hourly rates, monthly rates, term rates, and/or fixed prices.

The following is an example of the manner in which the description of a commercial job title should be presented:

EXAMPLE:

Commercial Job Title: System Engineer

Minimum/General Experience: Three (3) years of technical experience which applies to systems analysis and design techniques for complex computer systems. Requires competence in all phases of systems analysis techniques, concepts and methods; also requires knowledge of available hardware, system software, input/output devices, structure and management practices.

Functional Responsibility: Guides users in formulating requirements, advises alternative approaches, conducts feasibility studies.

Minimum Education: Bachelor's Degree in Computer Science

TERMS AND CONDITIONS APPLICABLE TO WIRELESS SERVICES

1. ACCEPTANCE TESTING

****Per E.4(d), insert the proposed acceptance test plans and procedures.****

The Contractor shall provide acceptance test plans and procedures for **ordering activity** approval. The Contractor shall perform acceptance testing of the systems for **ordering activity** approval in accordance with the **approved** test procedures.

2. EQUIPMENT

The Contractor shall make available cellular voice and data devices. The cellular devices offered shall be compatible with the cellular access standards employed within the geographical scope of contract.

The Contractor shall provide programming of any cellular telephone device, including Contractor-provided and **ordering activity**-furnished devices, that conforms to the cellular service furnished by the Contractor.

3. WARRANTY

The Contractor shall provide a warranty covering each Contractor-provided device. The minimum duration of the warranty shall be the duration of the manufacturer's commercial warranty for the item listed below:

****Insert commercial warranty.****

The warranty shall commence upon the later of the following:

- a. Activation of the user's service
- b. Installation/delivery of the equipment

The Contractor, by repair or replacement of the defective item, shall complete all warranty services within five working days of notification of the defect. Warranty service shall be deemed complete when the user has possession of the repaired or replaced item. If the Contractor renders warranty service by replacement, the user shall return the defective item(s) to the Contractor as soon as possible but not later than ten (10) working days after notification.

4. MANAGEMENT AND OPERATIONS PRICING

The Offeror shall provide management and operations pricing on a uniform basis. All management and operations requirements for which pricing elements are not specified shall be provided as part of the basis service.

5. TRAINING

The Contractor shall provide normal commercial installation, operation, maintenance, and engineering interface training on the system. If there is a separate charge, indicate below:

6. MONTHLY REPORTS

In accordance with commercial practices, the Contractor may furnish the **ordering activity**/User with a monthly summary **ordering activity** report.

7. WIRELESS SERVICE PLAN

(a) Describe the wireless service plan and eligibility requirements. Include, but not limited to, service area, monthly service charge, minutes included, etc.

(b) Describe charges, if any, for additional minutes, domestic wireless long distance, roaming, nights and weekends, etc.

(c) Describe corporate volume discounts and eligibility requirements.

5. **ADD The following paragraphs after the terms and conditions for Information Technology SINs listed above. Re-number the paragraphs Sequentially, as necessary.**

****Include the following in the proposed FSS IT Schedule Pricelist.****

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

(Name of Company) provides commercial products and services to **ordering activities**. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide

opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

- To actively seek and partner with small businesses.
- To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.
- To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
- To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.
- We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in **ordering activity** contracts. To accelerate potential opportunities please contact **(Insert Company Point of contact, phone number, e-mail address, fax number).**

****Include the following SUGGESTED Blanket Purchase Agreement (BPA) format in the proposed FSS IT Schedule Pricelist.****

BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (**ordering activity**) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the **ordering activity** that works better and costs less.

Signatures

_____	_____	_____	_____
Ordering Activity	Date	Contractor	Date

BPA NUMBER _____

(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

- (1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

- (2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

- (3) The **ordering activity** estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

- (4) This BPA does not obligate any funds.

- (5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

- (6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

- (7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

- (8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;
- (g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and
- (h) Date of Shipment.

- (9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

- (10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

****Include the following language regarding Contractor Team Arrangements in the proposed FSS IT Schedule Pricelist.****

BASIC GUIDELINES FOR USING
“CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a **ordering activity** requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
 - Federal Supply Schedule Contractors may individually submit a Schedule “Team Solution” to meet the customer's requirement.
 - Customers make a best value selection.

6. EXHIBIT 7 CHECKLIST, DELETE IN ITS ENTIRETY AND REPLACE WITH THE FOLLOWING:

Exhibit 7 (ex7.doc)
CHECKLIST

Solicitation No. FCO-00-CORP-0000C

Offeror Name: _____

Address: _____

Telephone: _____ Facsimile: _____

E-Mail: _____ Company Web Address: _____

SIN(s) Offered (Please check all that apply): **PLEASE NOTE – THIS PART SERVES AS A CROSSWALK TO DISPLAY YOUR COMPANY IN SCHEDULES E-LIBRARY. IN ORDER TO BE PROPERLY DISPLAYED, YOU MUST IDENTIFY THE APPROPRIATE CORPORATE SIN (and crosswalk the corporate SIN to the individual schedule/SIN).**

Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 1365		539	<input type="checkbox"/> 426-1D		
<input type="checkbox"/> C 1940		539	<input type="checkbox"/> 260-01 <input type="checkbox"/> 260-03 <input type="checkbox"/> 260-06	<input type="checkbox"/> 260-07 <input type="checkbox"/> 260-20 <input type="checkbox"/> 260-21	<input type="checkbox"/> 260-98
<input type="checkbox"/> C 1945		539	<input type="checkbox"/> 260-12		
<input type="checkbox"/> C 2050		539	<input type="checkbox"/> 260-12	<input type="checkbox"/> 260-98	
<input type="checkbox"/> C 2340		539	<input type="checkbox"/> 251-1 <input type="checkbox"/> 251-2 <input type="checkbox"/> 251-3 <input type="checkbox"/> 251-5	<input type="checkbox"/> 251-6 <input type="checkbox"/> 251-7 <input type="checkbox"/> 251-8 <input type="checkbox"/> 251-9	<input type="checkbox"/> 251-10 <input type="checkbox"/> 251-11 <input type="checkbox"/> 251-12 <input type="checkbox"/> 426-3D
<input type="checkbox"/> C 2540		539	<input type="checkbox"/> 426-3B	<input type="checkbox"/> 426-3C	
<input type="checkbox"/> C 2805		539	<input type="checkbox"/> 260-09	<input type="checkbox"/> 260-14	
<input type="checkbox"/> C 3220		51 V	<input type="checkbox"/> 577-001 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3405		51 V	<input type="checkbox"/> 577-005	<input type="checkbox"/> 616-001	

<input type="checkbox"/> C 3413		51 V	<input type="checkbox"/> 615-001 <input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 617-001 <input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3415		51 V	<input type="checkbox"/> 577-005		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 3416		51 V	<input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3417		51 V	<input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3431		51 V	<input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3433		51 V	<input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3441		51 V	<input type="checkbox"/> 577-005 <input type="checkbox"/> 615-001	<input type="checkbox"/> 616-001 <input type="checkbox"/> 617-001	
<input type="checkbox"/> C 3445		51 V	<input type="checkbox"/> 577-005		
<input type="checkbox"/> C 3510		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	
<input type="checkbox"/> C 3590		539	<input type="checkbox"/> 852-4		
<input type="checkbox"/> C 3610		36	<input type="checkbox"/> 51-B362A <input type="checkbox"/> 51-B67 <input type="checkbox"/> 51-B74A <input type="checkbox"/> 51-55 <input type="checkbox"/> 51-56 <input type="checkbox"/> 51-57 <input type="checkbox"/> 51-58 <input type="checkbox"/> 51-58a <input type="checkbox"/> 51-58b <input type="checkbox"/> 51-100 <input type="checkbox"/> 51-100c	<input type="checkbox"/> 51-100f <input type="checkbox"/> 51-101-2 <input type="checkbox"/> 51-101-3 <input type="checkbox"/> 51-101-7 <input type="checkbox"/> 51-102 <input type="checkbox"/> 51-103 <input type="checkbox"/> 51-208 <input type="checkbox"/> 51-210 <input type="checkbox"/> 51-212 <input type="checkbox"/> 51-229 <input type="checkbox"/> 51-402	<input type="checkbox"/> 51-404 <input type="checkbox"/> 51-405 <input type="checkbox"/> 51-408 <input type="checkbox"/> 51-409 <input type="checkbox"/> 51-410 <input type="checkbox"/> 51-413 <input type="checkbox"/> 51-416 <input type="checkbox"/> 51-417 <input type="checkbox"/> 51-425 <input type="checkbox"/> 51-428 <input type="checkbox"/> 51-503
<input type="checkbox"/> C 3615		36	<input type="checkbox"/> 51-224		
<input type="checkbox"/> C 3690		539	<input type="checkbox"/> 426-4E		
<input type="checkbox"/> C 3730		51 V	<input type="checkbox"/> 341-500		
<input type="checkbox"/> C 3750		51 V	<input type="checkbox"/> 341-100 <input type="checkbox"/> 341-200	<input type="checkbox"/> 341-300 <input type="checkbox"/> 341-400	<input type="checkbox"/> 341-700 <input type="checkbox"/> 341-800
<input type="checkbox"/> C 3770		66 II C	<input type="checkbox"/> 66-136		
<input type="checkbox"/> C 3920		539	<input type="checkbox"/> 357-03 <input type="checkbox"/> 357-05A	<input type="checkbox"/> 357-09A <input type="checkbox"/> 357-98	
<input type="checkbox"/> C 3930		539	<input type="checkbox"/> 357-02A <input type="checkbox"/> 357-02B	<input type="checkbox"/> 357-04 <input type="checkbox"/> 357-05B	<input type="checkbox"/> 357-98
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 3990		539	<input type="checkbox"/> 357-08 <input type="checkbox"/> 357-09B <input type="checkbox"/> 357-09C <input type="checkbox"/> 357-10A <input type="checkbox"/> 357-10B <input type="checkbox"/> 357-10C <input type="checkbox"/> 357-11C <input type="checkbox"/> 357-98 <input type="checkbox"/> 384-9	<input type="checkbox"/> 629-01A <input type="checkbox"/> 629-01B <input type="checkbox"/> 629-01C <input type="checkbox"/> 629-01D <input type="checkbox"/> 629-02A <input type="checkbox"/> 629-02B <input type="checkbox"/> 629-03A <input type="checkbox"/> 629-03B	<input type="checkbox"/> 629-04A <input type="checkbox"/> 629-05 <input type="checkbox"/> 629-06 <input type="checkbox"/> 629-07 <input type="checkbox"/> 629-04B1 <input type="checkbox"/> 629-04B2 <input type="checkbox"/> 629-04B3 <input type="checkbox"/> 629-04B4
<input type="checkbox"/> C 4110A		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	

<input type="checkbox"/> C 4110B		539	<input type="checkbox"/> 302-49 <input type="checkbox"/> 302-50 <input type="checkbox"/> 302-51	<input type="checkbox"/> 302-52 <input type="checkbox"/> 302-53 <input type="checkbox"/> 302-54	<input type="checkbox"/> 302-55 <input type="checkbox"/> 302-56
<input type="checkbox"/> C 4110C		66 II C	<input type="checkbox"/> 66-137		
<input type="checkbox"/> C 4120		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	
<input type="checkbox"/> C 4140A		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	
<input type="checkbox"/> C 4140B		539	<input type="checkbox"/> 563-2	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 4210		539	<input type="checkbox"/> 465-11 <input type="checkbox"/> 465-21 <input type="checkbox"/> 567-1	<input type="checkbox"/> 567-5 <input type="checkbox"/> 567-15 <input type="checkbox"/> 567-55	
<input type="checkbox"/> C 4220		539	<input type="checkbox"/> 633-40		
<input type="checkbox"/> C 4240		539	<input type="checkbox"/> 426-1D <input type="checkbox"/> 426-1G	<input type="checkbox"/> 426-4J <input type="checkbox"/> 465-22	<input type="checkbox"/> 567-4 <input type="checkbox"/> 567-50
<input type="checkbox"/> C 4310		539	<input type="checkbox"/> 253-39		
<input type="checkbox"/> C 4320		539	<input type="checkbox"/> 567-2	<input type="checkbox"/> 567-3	
<input type="checkbox"/> C 4330		539	<input type="checkbox"/> 253-40		
<input type="checkbox"/> C 4510		539	<input type="checkbox"/> 192-33j <input type="checkbox"/> 563-25	<input type="checkbox"/> 563-28 <input type="checkbox"/> 563-98	
<input type="checkbox"/> C 4520		539	<input type="checkbox"/> 192-33e <input type="checkbox"/> 192-37a	<input type="checkbox"/> 563-27 <input type="checkbox"/> 563-98	
<input type="checkbox"/> C 4610		539	<input type="checkbox"/> 641-1 <input type="checkbox"/> 641-2	<input type="checkbox"/> 641-4 <input type="checkbox"/> 641-5	<input type="checkbox"/> 641-8
<input type="checkbox"/> C 4630		539	<input type="checkbox"/> 641-6	<input type="checkbox"/> 641-7	<input type="checkbox"/> 641-8
<input type="checkbox"/> C 4910		539	<input type="checkbox"/> 253-02 <input type="checkbox"/> 253-16	<input type="checkbox"/> 253-19 <input type="checkbox"/> 253-20	
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 4930		539	<input type="checkbox"/> 253-24 <input type="checkbox"/> 253-46 <input type="checkbox"/> 361-24 <input type="checkbox"/> 361-25	<input type="checkbox"/> 361-27 <input type="checkbox"/> 361-28 <input type="checkbox"/> 361-29 <input type="checkbox"/> 361-30	<input type="checkbox"/> 361-32 <input type="checkbox"/> 361-50
<input type="checkbox"/> C 4940		539	<input type="checkbox"/> 253-47 <input type="checkbox"/> 253-48 <input type="checkbox"/> 253-49	<input type="checkbox"/> 253-50 <input type="checkbox"/> 253-51 <input type="checkbox"/> 253-90	<input type="checkbox"/> 253-91
<input type="checkbox"/> C 5110		51 V	<input type="checkbox"/> 105-001 <input type="checkbox"/> 105-002	<input type="checkbox"/> 613-001 <input type="checkbox"/> 614-001	
<input type="checkbox"/> C 5120A		51 V	<input type="checkbox"/> 105-001 <input type="checkbox"/> 105-002	<input type="checkbox"/> 613-001 <input type="checkbox"/> 614-001	
<input type="checkbox"/> C 5120B		539	<input type="checkbox"/> 426-1G	<input type="checkbox"/> 465-19	<input type="checkbox"/> 567-8
<input type="checkbox"/> C 5130A		51 V	<input type="checkbox"/> 105-001 <input type="checkbox"/> 105-002	<input type="checkbox"/> 341-600 <input type="checkbox"/> 550-001	
<input type="checkbox"/> C 5130B		539	<input type="checkbox"/> 426-1G		
<input type="checkbox"/> C 5133		51 V	<input type="checkbox"/> 613-001	<input type="checkbox"/> 614-001	
<input type="checkbox"/> C 5136		51 V	<input type="checkbox"/> 105-001 <input type="checkbox"/> 105-002	<input type="checkbox"/> 613-001 <input type="checkbox"/> 614-001	
<input type="checkbox"/> C 5140		51 V	<input type="checkbox"/> 105-001	<input type="checkbox"/> 105-002	<input type="checkbox"/> 600-001
<input type="checkbox"/> C 5180		51 V	<input type="checkbox"/> 612-209	<input type="checkbox"/> 613-001	<input type="checkbox"/> 614-001
<input type="checkbox"/> C 5210		51 V	<input type="checkbox"/> 613-001	<input type="checkbox"/> 614-001	
<input type="checkbox"/> C 5310		539	<input type="checkbox"/> 563-29	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5340		539	<input type="checkbox"/> 426-4G	<input type="checkbox"/> 563-29	
<input type="checkbox"/> C 5345		539	<input type="checkbox"/> 253-52	<input type="checkbox"/> 563-29	
<input type="checkbox"/> C 5350		539	<input type="checkbox"/> 253-50	<input type="checkbox"/> 253-52	
<input type="checkbox"/> C 5410		539	<input type="checkbox"/> 192-37g	<input type="checkbox"/> 361-10	<input type="checkbox"/> 361-11
<input type="checkbox"/> C 5430		539	<input type="checkbox"/> 361-20 <input type="checkbox"/> 361-21	<input type="checkbox"/> 361-23 <input type="checkbox"/> 361-26	<input type="checkbox"/> 361-28

<input type="checkbox"/> C 5440		539	<input type="checkbox"/> 361-22	<input type="checkbox"/> 361-27	
<input type="checkbox"/> C 5450		539	<input type="checkbox"/> 361-01	<input type="checkbox"/> 361-04	<input type="checkbox"/> 361-05
<input type="checkbox"/> C 5510		539	<input type="checkbox"/> 192-37d		
<input type="checkbox"/> C 5520		539	<input type="checkbox"/> 563-19	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5530		539	<input type="checkbox"/> 563-22	<input type="checkbox"/> 563-24	
<input type="checkbox"/> C 5610		539	<input type="checkbox"/> 563-23	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5620		539	<input type="checkbox"/> 563-19	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5620		539	<input type="checkbox"/> 563-29	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5620		539	<input type="checkbox"/> 563-16	<input type="checkbox"/> 563-26	<input type="checkbox"/> 563-98
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 5640A		539	<input type="checkbox"/> 563-3D	<input type="checkbox"/> 563-21	<input type="checkbox"/> 563-98
<input type="checkbox"/> C 5640B		71 I	<input type="checkbox"/> 563-15	<input type="checkbox"/> 563-29	
<input type="checkbox"/> C 5650		539	<input type="checkbox"/> 711-15	<input type="checkbox"/> 711-95	<input type="checkbox"/> 711-98
<input type="checkbox"/> C 5670		539	<input type="checkbox"/> 711-93	<input type="checkbox"/> 711-96	
<input type="checkbox"/> C 5675		539	<input type="checkbox"/> 711-94	<input type="checkbox"/> 711-97	
<input type="checkbox"/> C 5680		539	<input type="checkbox"/> 563-4	<input type="checkbox"/> 563-29	<input type="checkbox"/> 563-98
<input type="checkbox"/> C 5805	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5805	70	<input type="checkbox"/> 563-7	<input type="checkbox"/> 563-17	
<input type="checkbox"/> C 5810	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5810	70	<input type="checkbox"/> 560-10B	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5815	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5815	70	<input type="checkbox"/> 563-20	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5820A		58 I	<input type="checkbox"/> 563-6	<input type="checkbox"/> 563-29	
<input type="checkbox"/> C 5820B		539	<input type="checkbox"/> 563-8	<input type="checkbox"/> 563-98	
<input type="checkbox"/> C 5820C	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5820C	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 5821A		58 I	<input type="checkbox"/> 58-1	<input type="checkbox"/> 58-98	
<input type="checkbox"/> C 5821B	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5821B	70	<input type="checkbox"/> 58-7	<input type="checkbox"/> 58-100	
<input type="checkbox"/> C 5825	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5825	70	<input type="checkbox"/> 426-4S		
<input type="checkbox"/> C 5826	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5826	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 5830	<input type="checkbox"/> CHECK THIS BOX IF	70	<input type="checkbox"/> 132-8		

	COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5830				
<input type="checkbox"/> C 5835		58 I	<input type="checkbox"/> 58-1 <input type="checkbox"/> 58-7	<input type="checkbox"/> 58-98 <input type="checkbox"/> 58-100	
<input type="checkbox"/> C 5840		539	<input type="checkbox"/> 426-4R		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 5841	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5841	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 5850		58 I	<input type="checkbox"/> 58-2 <input type="checkbox"/> 58-3 <input type="checkbox"/> 58-4	<input type="checkbox"/> 58-5 <input type="checkbox"/> 58-6 <input type="checkbox"/> 58-7	<input type="checkbox"/> 58-98 <input type="checkbox"/> 58-100
<input type="checkbox"/> C 5855		539	<input type="checkbox"/> 426-4C		
<input type="checkbox"/> C 5860		58 I	<input type="checkbox"/> 58-2 <input type="checkbox"/> 58-3 <input type="checkbox"/> 58-4	<input type="checkbox"/> 58-5 <input type="checkbox"/> 58-6 <input type="checkbox"/> 58-7	<input type="checkbox"/> 58-98 <input type="checkbox"/> 58-100
<input type="checkbox"/> C 5865		539	<input type="checkbox"/> 426-4N		
<input type="checkbox"/> C 5895A		58 I	<input type="checkbox"/> 58-2 <input type="checkbox"/> 58-3 <input type="checkbox"/> 58-4	<input type="checkbox"/> 58-5 <input type="checkbox"/> 58-6 <input type="checkbox"/> 58-7	<input type="checkbox"/> 58-98 <input type="checkbox"/> 58-100
<input type="checkbox"/> C 5895B	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5895B	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 5920		539	<input type="checkbox"/> 412-3 <input type="checkbox"/> 412-4 <input type="checkbox"/> 412-5	<input type="checkbox"/> 412-6 <input type="checkbox"/> 412-7 <input type="checkbox"/> 412-8	<input type="checkbox"/> 412-50 <input type="checkbox"/> 412-52
<input type="checkbox"/> C 5930		539	<input type="checkbox"/> 206-8	<input type="checkbox"/> 206-98	
<input type="checkbox"/> C 5965		539	<input type="checkbox"/> 426-4H		
<input type="checkbox"/> C 5980		539	<input type="checkbox"/> 563-29		
<input type="checkbox"/> C 5985		66 II J	<input type="checkbox"/> 602-1		
<input type="checkbox"/> C 5995	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 5995	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 6015	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 6015	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 6020	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 6020	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 6110		539	<input type="checkbox"/> 412-9		
<input type="checkbox"/> C 6115		539	<input type="checkbox"/> 383-1 <input type="checkbox"/> 383-2	<input type="checkbox"/> 383-3 <input type="checkbox"/> 383-4	
<input type="checkbox"/> C 6117		539	<input type="checkbox"/> 206-3	<input type="checkbox"/> 206-98	
<input type="checkbox"/> C 6120		539	<input type="checkbox"/> 412-17 <input type="checkbox"/> 412-18	<input type="checkbox"/> 412-19 <input type="checkbox"/> 412-50	<input type="checkbox"/> 412-52
Corporate	Detailed Description of	Schedule	SIN		

SIN Offered	Specific Item/Service Offered	Crosswalk	Crosswalk		
<input type="checkbox"/> C 6125		539	<input type="checkbox"/> 412-12 <input type="checkbox"/> 412-14A <input type="checkbox"/> 412-14B <input type="checkbox"/> 412-14C	<input type="checkbox"/> 412-14D <input type="checkbox"/> 412-15 <input type="checkbox"/> 412-16 <input type="checkbox"/> 412-17	<input type="checkbox"/> 412-18 <input type="checkbox"/> 412-50 <input type="checkbox"/> 412-52
<input type="checkbox"/> C 6130		539	<input type="checkbox"/> 383-5 <input type="checkbox"/> 383-6 <input type="checkbox"/> 412-1A <input type="checkbox"/> 412-1B <input type="checkbox"/> 412-1C <input type="checkbox"/> 412-2	<input type="checkbox"/> 412-10 <input type="checkbox"/> 412-11 <input type="checkbox"/> 412-12 <input type="checkbox"/> 412-13 <input type="checkbox"/> 412-14A <input type="checkbox"/> 412-14B	<input type="checkbox"/> 412-14C <input type="checkbox"/> 412-14D <input type="checkbox"/> 412-15 <input type="checkbox"/> 412-16 <input type="checkbox"/> 412-50 <input type="checkbox"/> 412-52
<input type="checkbox"/> C 6135		539	<input type="checkbox"/> 383-6		
<input type="checkbox"/> C 6140		539	<input type="checkbox"/> 383-5	<input type="checkbox"/> 383-7	
<input type="checkbox"/> C 6145B	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 6145B	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 6150		71 III F	<input type="checkbox"/> 482-16 <input type="checkbox"/> 482-17	<input type="checkbox"/> 482-96 <input type="checkbox"/> 482-97	<input type="checkbox"/> 482-98
<input type="checkbox"/> C 6210		539	<input type="checkbox"/> 206-4 <input type="checkbox"/> 206-5 <input type="checkbox"/> 206-10	<input type="checkbox"/> 206-11 <input type="checkbox"/> 206-12 <input type="checkbox"/> 206-15	<input type="checkbox"/> 206-98
<input type="checkbox"/> C 6230A		539	<input type="checkbox"/> 206-14	<input type="checkbox"/> 206-98	<input type="checkbox"/> 426-1A
<input type="checkbox"/> C 6230B		72 II	<input type="checkbox"/> 722-01 <input type="checkbox"/> 722-08	<input type="checkbox"/> 722-09 <input type="checkbox"/> 722-97	
<input type="checkbox"/> C 6240A		539	<input type="checkbox"/> 206-13	<input type="checkbox"/> 206-98	
<input type="checkbox"/> C 6240B		72 II	<input type="checkbox"/> 722-01 <input type="checkbox"/> 722-08	<input type="checkbox"/> 722-09 <input type="checkbox"/> 722-97	
<input type="checkbox"/> C 6250		539	<input type="checkbox"/> 206-9	<input type="checkbox"/> 206-98	
<input type="checkbox"/> C 6260		539	<input type="checkbox"/> 192-33d	<input type="checkbox"/> 206-16	<input type="checkbox"/> 206-98
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 6350		539	<input type="checkbox"/> 246-20(1) <input type="checkbox"/> 246-20(2) <input type="checkbox"/> 246-20(3) <input type="checkbox"/> 246-20(4) <input type="checkbox"/> 246-23 <input type="checkbox"/> 246-25 <input type="checkbox"/> 246-35(1) <input type="checkbox"/> 246-35(2)	<input type="checkbox"/> 246-35(3) <input type="checkbox"/> 246-35(4) <input type="checkbox"/> 246-35(5) <input type="checkbox"/> 246-35(6) <input type="checkbox"/> 246-36 <input type="checkbox"/> 246-40 <input type="checkbox"/> 246-42(1) <input type="checkbox"/> 246-42(2)	<input type="checkbox"/> 246-42(3) <input type="checkbox"/> 246-50 <input type="checkbox"/> 246-53 <input type="checkbox"/> 426-3A <input type="checkbox"/> 426-4N <input type="checkbox"/> 465-16 <input type="checkbox"/> 465-17
<input type="checkbox"/> C 6515		539	<input type="checkbox"/> 465-10	<input type="checkbox"/> 465-18	
<input type="checkbox"/> C 6530		71 III F	<input type="checkbox"/> 482-1 <input type="checkbox"/> 482-6	<input type="checkbox"/> 482-96 <input type="checkbox"/> 482-97	<input type="checkbox"/> 482-98
<input type="checkbox"/> C 6545		539	<input type="checkbox"/> 426-4D	<input type="checkbox"/> 426-4M	

<input type="checkbox"/> C 6625		66 II J	<input type="checkbox"/> 602-3 <input type="checkbox"/> 602-5 <input type="checkbox"/> 602-6 <input type="checkbox"/> 602-7 <input type="checkbox"/> 602-8 <input type="checkbox"/> 602-12 <input type="checkbox"/> 602-14 <input type="checkbox"/> 602-17 <input type="checkbox"/> 602-18 <input type="checkbox"/> 602-19 <input type="checkbox"/> 602-22 <input type="checkbox"/> 602-23 <input type="checkbox"/> 602-24 <input type="checkbox"/> 602-26 <input type="checkbox"/> 602-28 <input type="checkbox"/> 627-1 <input type="checkbox"/> 627-2 <input type="checkbox"/> 627-3	<input type="checkbox"/> 627-4 <input type="checkbox"/> 627-5 <input type="checkbox"/> 627-6 <input type="checkbox"/> 627-7 <input type="checkbox"/> 627-8 <input type="checkbox"/> 627-9 <input type="checkbox"/> 627-10 <input type="checkbox"/> 627-11 <input type="checkbox"/> 627-12 <input type="checkbox"/> 627-13 <input type="checkbox"/> 627-14 <input type="checkbox"/> 627-15 <input type="checkbox"/> 627-17 <input type="checkbox"/> 627-18 <input type="checkbox"/> 627-22 <input type="checkbox"/> 627-23 <input type="checkbox"/> 627-25 <input type="checkbox"/> 627-27	<input type="checkbox"/> 627-28 <input type="checkbox"/> 627-29 <input type="checkbox"/> 627-30 <input type="checkbox"/> 627-31 <input type="checkbox"/> 627-32 <input type="checkbox"/> 627-33 <input type="checkbox"/> 627-35 <input type="checkbox"/> 627-38 <input type="checkbox"/> 627-39 <input type="checkbox"/> 627-2000 <input type="checkbox"/> 627-2001 <input type="checkbox"/> 627-2002 <input type="checkbox"/> 627-2003 <input type="checkbox"/> 627-2004 <input type="checkbox"/> 627-2005 <input type="checkbox"/> 627-2006 <input type="checkbox"/> 627-5001
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 6630A		66 II C	<input type="checkbox"/> 603-1 <input type="checkbox"/> 603-2 <input type="checkbox"/> 603-3 <input type="checkbox"/> 603-4 <input type="checkbox"/> 603-5	<input type="checkbox"/> 603-4000 <input type="checkbox"/> 603-4001 <input type="checkbox"/> 603-4002 <input type="checkbox"/> 603-4003	<input type="checkbox"/> 603-4004 <input type="checkbox"/> 603-4005 <input type="checkbox"/> 603-4006 <input type="checkbox"/> 603-5000
		66 II N	<input type="checkbox"/> 66-100 <input type="checkbox"/> 66-102 <input type="checkbox"/> 66-107 <input type="checkbox"/> 615-1 <input type="checkbox"/> 615-2 <input type="checkbox"/> 615-3	<input type="checkbox"/> 615-4 <input type="checkbox"/> 615-9 <input type="checkbox"/> 615-16 <input type="checkbox"/> 615-19 <input type="checkbox"/> 615-4000 <input type="checkbox"/> 615-5000	<input type="checkbox"/> 615-5001 <input type="checkbox"/> 615-5002 <input type="checkbox"/> 615-5003 <input type="checkbox"/> 615-5004 <input type="checkbox"/> 615-5005 <input type="checkbox"/> 615-5006
		66 II Q	<input type="checkbox"/> 632-2 <input type="checkbox"/> 66-616	<input type="checkbox"/> 66-617 <input type="checkbox"/> 66-618	<input type="checkbox"/> 66-619 <input type="checkbox"/> 66-620
<input type="checkbox"/> C 6630B		539	<input type="checkbox"/> 426-4L	<input type="checkbox"/> 426-4N	
<input type="checkbox"/> C 6635		66 II J	<input type="checkbox"/> 602-30 <input type="checkbox"/> 627-2000 <input type="checkbox"/> 627-2001	<input type="checkbox"/> 627-2002 <input type="checkbox"/> 627-2003 <input type="checkbox"/> 627-2004	<input type="checkbox"/> 627-2005 <input type="checkbox"/> 627-2006 <input type="checkbox"/> 627-5001
		66 II N	<input type="checkbox"/> 615-18 <input type="checkbox"/> 615-4000	<input type="checkbox"/> 615-5001 <input type="checkbox"/> 615-5002	<input type="checkbox"/> 615-5004

			<input type="checkbox"/> 615-5000	<input type="checkbox"/> 615-5003	<input type="checkbox"/> 615-5005 <input type="checkbox"/> 615-5006
<input type="checkbox"/> C 6636		66 II C	<input type="checkbox"/> 66-139 <input type="checkbox"/> 603-4000 <input type="checkbox"/> 603-4001	<input type="checkbox"/> 603-4002 <input type="checkbox"/> 603-4003 <input type="checkbox"/> 603-4004	<input type="checkbox"/> 603-4005 <input type="checkbox"/> 603-4006 <input type="checkbox"/> 603-5000
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 6640		66 II C	<input type="checkbox"/> 66-141 <input type="checkbox"/> 66-143 <input type="checkbox"/> 66-144 <input type="checkbox"/> 66-146 <input type="checkbox"/> 66-147 <input type="checkbox"/> 66-148 <input type="checkbox"/> 66-151 <input type="checkbox"/> 540-2 <input type="checkbox"/> 540-3 <input type="checkbox"/> 540-7 <input type="checkbox"/> 540-11	<input type="checkbox"/> 540-12 <input type="checkbox"/> 540-16 <input type="checkbox"/> 540-19 <input type="checkbox"/> 540-20 <input type="checkbox"/> 540-21 <input type="checkbox"/> 540-22 <input type="checkbox"/> 566-1 <input type="checkbox"/> 566-2 <input type="checkbox"/> 566-3 <input type="checkbox"/> 566-4 <input type="checkbox"/> 566-5	<input type="checkbox"/> 581-1 <input type="checkbox"/> 603-7 <input type="checkbox"/> 603-4000 <input type="checkbox"/> 603-4001 <input type="checkbox"/> 603-4002 <input type="checkbox"/> 603-4003 <input type="checkbox"/> 603-4004 <input type="checkbox"/> 603-4005 <input type="checkbox"/> 603-4006 <input type="checkbox"/> 603-5000
		66 II N	<input type="checkbox"/> 66-113 <input type="checkbox"/> 66-117 <input type="checkbox"/> 66-118 <input type="checkbox"/> 615-4000	<input type="checkbox"/> 615-5000 <input type="checkbox"/> 615-5001 <input type="checkbox"/> 615-5002 <input type="checkbox"/> 615-5003	<input type="checkbox"/> 615-5004 <input type="checkbox"/> 615-5005 <input type="checkbox"/> 615-5006
		66 II Q	<input type="checkbox"/> 66-616 <input type="checkbox"/> 66-617	<input type="checkbox"/> 66-618 <input type="checkbox"/> 66-619	<input type="checkbox"/> 66-620
<input type="checkbox"/> C 6645		75 II A	<input type="checkbox"/> 75-200		
<input type="checkbox"/> C 6650A		66 II C	<input type="checkbox"/> 581-2 <input type="checkbox"/> 603-8 <input type="checkbox"/> 603-9 <input type="checkbox"/> 603-10 <input type="checkbox"/> 603-11	<input type="checkbox"/> 603-12 <input type="checkbox"/> 603-13 <input type="checkbox"/> 603-4000 <input type="checkbox"/> 603-4001 <input type="checkbox"/> 603-4002	<input type="checkbox"/> 603-4003 <input type="checkbox"/> 603-4004 <input type="checkbox"/> 603-4005 <input type="checkbox"/> 603-4006 <input type="checkbox"/> 603-5000
		66 II N	<input type="checkbox"/> 66-122	<input type="checkbox"/> 615-5004	<input type="checkbox"/> 632-7

			<input type="checkbox"/> 615-4000 <input type="checkbox"/> 615-5000 <input type="checkbox"/> 615-5001 <input type="checkbox"/> 615-5002 <input type="checkbox"/> 615-5003	<input type="checkbox"/> 615-5005 <input type="checkbox"/> 615-5006 <input type="checkbox"/> 632-5 <input type="checkbox"/> 632-6	<input type="checkbox"/> 632-9 <input type="checkbox"/> 632-10 <input type="checkbox"/> 632-11 <input type="checkbox"/> 632-12
<input type="checkbox"/> C 6650B		539	<input type="checkbox"/> 426-4S		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 6655		66 II Q	<input type="checkbox"/> 66-501 <input type="checkbox"/> 66-502 <input type="checkbox"/> 66-503 <input type="checkbox"/> 66-504 <input type="checkbox"/> 66-505 <input type="checkbox"/> 66-506 <input type="checkbox"/> 66-507	<input type="checkbox"/> 66-508 <input type="checkbox"/> 66-601 <input type="checkbox"/> 66-602 <input type="checkbox"/> 66-603 <input type="checkbox"/> 66-604 <input type="checkbox"/> 66-605	<input type="checkbox"/> 66-606 <input type="checkbox"/> 66-608 <input type="checkbox"/> 66-610 <input type="checkbox"/> 66-611 <input type="checkbox"/> 66-612 <input type="checkbox"/> 66-613
<input type="checkbox"/> C 6660		66 II Q	<input type="checkbox"/> 66-501 <input type="checkbox"/> 66-502 <input type="checkbox"/> 66-503 <input type="checkbox"/> 66-504 <input type="checkbox"/> 66-505	<input type="checkbox"/> 66-506 <input type="checkbox"/> 66-507 <input type="checkbox"/> 66-508 <input type="checkbox"/> 66-607 <input type="checkbox"/> 66-608	<input type="checkbox"/> 66-609 <input type="checkbox"/> 66-611 <input type="checkbox"/> 66-612 <input type="checkbox"/> 66-615
<input type="checkbox"/> C 6665A		66 II Q	<input type="checkbox"/> 66-501 <input type="checkbox"/> 66-502 <input type="checkbox"/> 66-503 <input type="checkbox"/> 66-504 <input type="checkbox"/> 66-505	<input type="checkbox"/> 66-506 <input type="checkbox"/> 66-507 <input type="checkbox"/> 66-508 <input type="checkbox"/> 66-607 <input type="checkbox"/> 66-614	<input type="checkbox"/> 66-615 <input type="checkbox"/> 66-621 <input type="checkbox"/> 66-622
<input type="checkbox"/> C 6665B		539	<input type="checkbox"/> 426-4K		
<input type="checkbox"/> C 6670A		66 II C	<input type="checkbox"/> 66-154 <input type="checkbox"/> 66-231 <input type="checkbox"/> 66-318 <input type="checkbox"/> 66-320	<input type="checkbox"/> 603-4000 <input type="checkbox"/> 603-4001 <input type="checkbox"/> 603-4002 <input type="checkbox"/> 603-4003	<input type="checkbox"/> 603-4004 <input type="checkbox"/> 603-4005 <input type="checkbox"/> 603-4006 <input type="checkbox"/> 603-5000
<input type="checkbox"/> C 6670B		539	<input type="checkbox"/> 302-29		
<input type="checkbox"/> C 6675		539	<input type="checkbox"/> 426-4Q		
<input type="checkbox"/> C 6685		66 II J	<input type="checkbox"/> 602-9 <input type="checkbox"/> 602-10 <input type="checkbox"/> 602-21 <input type="checkbox"/> 602-27 <input type="checkbox"/> 602-31 <input type="checkbox"/> 602-32	<input type="checkbox"/> 602-33 <input type="checkbox"/> 602-34 <input type="checkbox"/> 627-2000 <input type="checkbox"/> 627-2001 <input type="checkbox"/> 627-2002	<input type="checkbox"/> 627-2003 <input type="checkbox"/> 627-2004 <input type="checkbox"/> 627-2005 <input type="checkbox"/> 627-2006 <input type="checkbox"/> 627-5001
<input type="checkbox"/> C 6695		66 II J	<input type="checkbox"/> 602-35 <input type="checkbox"/> 602-40 <input type="checkbox"/> 627-50 <input type="checkbox"/> 627-51 <input type="checkbox"/> 627-52 <input type="checkbox"/> 627-53	<input type="checkbox"/> 627-54 <input type="checkbox"/> 627-2000 <input type="checkbox"/> 627-2001 <input type="checkbox"/> 627-2002 <input type="checkbox"/> 627-2003 <input type="checkbox"/> 627-2004	<input type="checkbox"/> 627-2005 <input type="checkbox"/> 627-2006 <input type="checkbox"/> 627-4000 <input type="checkbox"/> 627-4001 <input type="checkbox"/> 627-5001

<input type="checkbox"/> C 6720		36	<input type="checkbox"/> 19-16	<input type="checkbox"/> 20-200	<input type="checkbox"/> 20-216
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 6730A		36	<input type="checkbox"/> 20-220	<input type="checkbox"/> 20-280	<input type="checkbox"/> 20-300
<input type="checkbox"/> C 6740		36	<input type="checkbox"/> 20-125 <input type="checkbox"/> 20-126 <input type="checkbox"/> 20-127	<input type="checkbox"/> 20-129 <input type="checkbox"/> 20-130 <input type="checkbox"/> 20-131	<input type="checkbox"/> 20-208a <input type="checkbox"/> 20-277 <input type="checkbox"/> 20-279
<input type="checkbox"/> C 6750		36	<input type="checkbox"/> 19-1 <input type="checkbox"/> 19-2 <input type="checkbox"/> 19-5	<input type="checkbox"/> 19-8 <input type="checkbox"/> 19-12 <input type="checkbox"/> 19-15	<input type="checkbox"/> 66-184 <input type="checkbox"/> 262-53
<input type="checkbox"/> C 6760		36	<input type="checkbox"/> 20-260 <input type="checkbox"/> 20-276 <input type="checkbox"/> 20-316 <input type="checkbox"/> 20-320 <input type="checkbox"/> 262-53		
		75 II A	<input type="checkbox"/> 75-200	<input type="checkbox"/> 75-210	
<input type="checkbox"/> C 6780		36	<input type="checkbox"/> 20-289		
<input type="checkbox"/> C 6810		539	<input type="checkbox"/> 681-1	<input type="checkbox"/> 681-3	
<input type="checkbox"/> C 6830		539	<input type="checkbox"/> 655-01	<input type="checkbox"/> 655-02	<input type="checkbox"/> 655-03
<input type="checkbox"/> C 6840		539	<input type="checkbox"/> 302-71 <input type="checkbox"/> 476-12 <input type="checkbox"/> 476-13 <input type="checkbox"/> 476-14	<input type="checkbox"/> 476-15 <input type="checkbox"/> 507-1 <input type="checkbox"/> 507-2 <input type="checkbox"/> 507-4	<input type="checkbox"/> 507-6 <input type="checkbox"/> 507-7 <input type="checkbox"/> 507-8 <input type="checkbox"/> 507-9
<input type="checkbox"/> C 6850		539	<input type="checkbox"/> 465-15 <input type="checkbox"/> 524-1 <input type="checkbox"/> 524-2	<input type="checkbox"/> 524-3 <input type="checkbox"/> 524-4 <input type="checkbox"/> 658-1	<input type="checkbox"/> 681-1
<input type="checkbox"/> C 6910		69	<input type="checkbox"/> 27-100		
<input type="checkbox"/> C 6920		539	<input type="checkbox"/> 426-4J		
<input type="checkbox"/> C 6930		69	<input type="checkbox"/> 27-200	<input type="checkbox"/> 27-300	
<input type="checkbox"/> C 7010	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7010	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 7025	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7025	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 7030	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7030	70	<input type="checkbox"/> 132-32	<input type="checkbox"/> 132-33	<input type="checkbox"/> 132-34
<input type="checkbox"/> C 7035	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7035	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 7042	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7042	70	<input type="checkbox"/> 132-8		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7050	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C 7050	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C 7105A		71 II	<input type="checkbox"/> 71-201 <input type="checkbox"/> 71-202	<input type="checkbox"/> 71-204 <input type="checkbox"/> 71-205	<input type="checkbox"/> 71-207 <input type="checkbox"/> 71-295

			<input type="checkbox"/> 71-203	<input type="checkbox"/> 71-206	<input type="checkbox"/> 71-298
		71 III A	<input type="checkbox"/> 485-2 <input type="checkbox"/> 485-3 <input type="checkbox"/> 485-5 <input type="checkbox"/> 485-6	<input type="checkbox"/> 485-7 <input type="checkbox"/> 485-8 <input type="checkbox"/> 485-9 <input type="checkbox"/> 485-10	<input type="checkbox"/> 485-11 <input type="checkbox"/> 485-14 <input type="checkbox"/> 485-98
		71 III F	<input type="checkbox"/> 482-7 <input type="checkbox"/> 482-12 <input type="checkbox"/> 482-14	<input type="checkbox"/> 482-15 <input type="checkbox"/> 482-96 <input type="checkbox"/> 482-97	<input type="checkbox"/> 482-98
		71 III L	<input type="checkbox"/> 499-5 <input type="checkbox"/> 499-6	<input type="checkbox"/> 499-7 <input type="checkbox"/> 499-8	<input type="checkbox"/> 499-98
<input type="checkbox"/> C 7105B		539	<input type="checkbox"/> 192-33k		

Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7110		71 I	<input type="checkbox"/> 711-1 <input type="checkbox"/> 711-2 <input type="checkbox"/> 711-3 <input type="checkbox"/> 711-4 <input type="checkbox"/> 711-5 <input type="checkbox"/> 711-6 <input type="checkbox"/> 711-8 <input type="checkbox"/> 711-9 <input type="checkbox"/> 711-10	<input type="checkbox"/> 711-11 <input type="checkbox"/> 711-12 <input type="checkbox"/> 711-13 <input type="checkbox"/> 711-14 <input type="checkbox"/> 711-16 <input type="checkbox"/> 711-17 <input type="checkbox"/> 711-18 <input type="checkbox"/> 711-19	<input type="checkbox"/> 711-20 <input type="checkbox"/> 711-92 <input type="checkbox"/> 711-93 <input type="checkbox"/> 711-94 <input type="checkbox"/> 711-95 <input type="checkbox"/> 711-96 <input type="checkbox"/> 711-97 <input type="checkbox"/> 711-98
		71 III B	<input type="checkbox"/> 486-6 <input type="checkbox"/> 486-7 <input type="checkbox"/> 486-10 <input type="checkbox"/> 486-11	<input type="checkbox"/> 486-12 <input type="checkbox"/> 486-13 <input type="checkbox"/> 486-14 <input type="checkbox"/> 486-15	<input type="checkbox"/> 486-16 <input type="checkbox"/> 486-98
		71 III C	<input type="checkbox"/> 487-1	<input type="checkbox"/> 487-6	<input type="checkbox"/> 487-98
		71 III D	<input type="checkbox"/> 488-1	<input type="checkbox"/> 488-98	
		71 III E	<input type="checkbox"/> 489-98 <input type="checkbox"/> 489-101 <input type="checkbox"/> 489-102 <input type="checkbox"/> 489-103 <input type="checkbox"/> 489-104 <input type="checkbox"/> 489-105 <input type="checkbox"/> 489-106 <input type="checkbox"/> 489-107 <input type="checkbox"/> 489-108 <input type="checkbox"/> 489-109 <input type="checkbox"/> 489-110 <input type="checkbox"/> 489-111 <input type="checkbox"/> 489-112 <input type="checkbox"/> 489-113 <input type="checkbox"/> 489-114 <input type="checkbox"/> 489-115 <input type="checkbox"/> 489-116 <input type="checkbox"/> 489-117 <input type="checkbox"/> 489-118 <input type="checkbox"/> 489-119 <input type="checkbox"/> 489-120 <input type="checkbox"/> 489-121 <input type="checkbox"/> 489-122 <input type="checkbox"/> 489-123 <input type="checkbox"/> 489-124 <input type="checkbox"/> 489-125 <input type="checkbox"/> 489-126 <input type="checkbox"/> 489-127 <input type="checkbox"/> 489-128	<input type="checkbox"/> 489-169 <input type="checkbox"/> 489-170 <input type="checkbox"/> 489-171 <input type="checkbox"/> 489-180 <input type="checkbox"/> 489-181 <input type="checkbox"/> 489-182 <input type="checkbox"/> 489-183 <input type="checkbox"/> 489-184 <input type="checkbox"/> 489-185 <input type="checkbox"/> 489-192 <input type="checkbox"/> 0826111 <input type="checkbox"/> 0826112 <input type="checkbox"/> 1492004 <input type="checkbox"/> 9199193 <input type="checkbox"/> 9199213 <input type="checkbox"/> 9199214 <input type="checkbox"/> 9199306 <input type="checkbox"/> 9209342 <input type="checkbox"/> 9209343 <input type="checkbox"/> 9288689 <input type="checkbox"/> 9310770 <input type="checkbox"/> 9310771 <input type="checkbox"/> 9351882 <input type="checkbox"/> 9351883 <input type="checkbox"/> 9351885 <input type="checkbox"/> 9351886 <input type="checkbox"/> 10128739 <input type="checkbox"/> 10128740 <input type="checkbox"/> 10128741	<input type="checkbox"/> 10190408 <input type="checkbox"/> 10245958 <input type="checkbox"/> 10290389 <input type="checkbox"/> 10295767 <input type="checkbox"/> 10298055 <input type="checkbox"/> 10298058 <input type="checkbox"/> 10298059 <input type="checkbox"/> 10309009 <input type="checkbox"/> 10506060 <input type="checkbox"/> 12648483 <input type="checkbox"/> 13091934 <input type="checkbox"/> 13091936 <input type="checkbox"/> 13091956 <input type="checkbox"/> 13091957 <input type="checkbox"/> 13091958 <input type="checkbox"/> 13091959 <input type="checkbox"/> 13091960 <input type="checkbox"/> 13091961 <input type="checkbox"/> 13091962 <input type="checkbox"/> 13091963 <input type="checkbox"/> 13091964 <input type="checkbox"/> 13091965 <input type="checkbox"/> 13091966 <input type="checkbox"/> 13091967 <input type="checkbox"/> 13091968 <input type="checkbox"/> 13091969 <input type="checkbox"/> 13091970 <input type="checkbox"/> 13091971 <input type="checkbox"/> 13091972

			<input type="checkbox"/> 489-129 <input type="checkbox"/> 489-130 <input type="checkbox"/> 489-132 <input type="checkbox"/> 489-154 <input type="checkbox"/> 489-157 <input type="checkbox"/> 489-158 <input type="checkbox"/> 489-159 <input type="checkbox"/> 489-160 <input type="checkbox"/> 489-161 <input type="checkbox"/> 489-162 <input type="checkbox"/> 489-163 <input type="checkbox"/> 489-164 <input type="checkbox"/> 489-165 <input type="checkbox"/> 489-166 <input type="checkbox"/> 489-167 <input type="checkbox"/> 489-168	<input type="checkbox"/> 10152850 <input type="checkbox"/> 10152851 <input type="checkbox"/> 10152852 <input type="checkbox"/> 10152855 <input type="checkbox"/> 10152856 <input type="checkbox"/> 10153196 <input type="checkbox"/> 10154266 <input type="checkbox"/> 10154638 <input type="checkbox"/> 10154639 <input type="checkbox"/> 10156099 <input type="checkbox"/> 10156100 <input type="checkbox"/> 10156101 <input type="checkbox"/> 10165802 <input type="checkbox"/> 10173546 <input type="checkbox"/> 10173547 <input type="checkbox"/> 10184301	<input type="checkbox"/> 13091973 <input type="checkbox"/> 13091988 <input type="checkbox"/> 13091994 <input type="checkbox"/> 13091995 <input type="checkbox"/> 13091996 <input type="checkbox"/> 13091997 <input type="checkbox"/> 13092002 <input type="checkbox"/> 13092011 <input type="checkbox"/> 13092012 <input type="checkbox"/> 13092013 <input type="checkbox"/> 13092032 <input type="checkbox"/> 13092033 <input type="checkbox"/> 13092034 <input type="checkbox"/> 13092035 <input type="checkbox"/> 13092036 <input type="checkbox"/> 13092037
<input type="checkbox"/> C 7125A		71 I 71 III A 71 III B 71 III D 71 III Y 71 XIV B	<input type="checkbox"/> 711-7 <input type="checkbox"/> 711-93 <input type="checkbox"/> 711-94 <input type="checkbox"/> 485-1 <input type="checkbox"/> 486-1 <input type="checkbox"/> 486-9 <input type="checkbox"/> 488-2 <input type="checkbox"/> 488-3 <input type="checkbox"/> 628-2 <input type="checkbox"/> 592-3	<input type="checkbox"/> 711-95 <input type="checkbox"/> 711-96 <input type="checkbox"/> 711-97 <input type="checkbox"/> 485-14 <input type="checkbox"/> 486-15 <input type="checkbox"/> 486-16 <input type="checkbox"/> 488-4 <input type="checkbox"/> 488-98 <input type="checkbox"/> 628-3 <input type="checkbox"/> 592-5	<input type="checkbox"/> 711-98 <input type="checkbox"/> 485-98 <input type="checkbox"/> 486-98 <input type="checkbox"/> 628-98 <input type="checkbox"/> 592-98
<input type="checkbox"/> C 7125B		539	<input type="checkbox"/> 302-40 <input type="checkbox"/> 302-44	<input type="checkbox"/> 302-46 <input type="checkbox"/> 426-4G	<input type="checkbox"/> 852-5
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7195A		71 III A 71 III B 71 XIV B	<input type="checkbox"/> 485-12 <input type="checkbox"/> 485-13 <input type="checkbox"/> 486-2 <input type="checkbox"/> 486-3 <input type="checkbox"/> 486-4 <input type="checkbox"/> 592-1	<input type="checkbox"/> 485-14 <input type="checkbox"/> 485-98 <input type="checkbox"/> 486-8 <input type="checkbox"/> 486-9 <input type="checkbox"/> 486-16	 <input type="checkbox"/> 486-98
<input type="checkbox"/> C 7195B		539	<input type="checkbox"/> 192-37b	<input type="checkbox"/> 302-58	
<input type="checkbox"/> C 7210A		71 III F	<input type="checkbox"/> 482-5 <input type="checkbox"/> 482-96	<input type="checkbox"/> 482-97 <input type="checkbox"/> 482-98	
		72 II	<input type="checkbox"/> 722-03 <input type="checkbox"/> 722-08	<input type="checkbox"/> 722-09 <input type="checkbox"/> 722-97	<input type="checkbox"/> 722-98
<input type="checkbox"/> C 7210B		539	<input type="checkbox"/> 852-7		
<input type="checkbox"/> C 7220		72 I A	<input type="checkbox"/> 31-1 <input type="checkbox"/> 31-2 <input type="checkbox"/> 31-2A <input type="checkbox"/> 31-2B <input type="checkbox"/> 31-3 <input type="checkbox"/> 31-4 <input type="checkbox"/> 31-5 <input type="checkbox"/> 31-6 <input type="checkbox"/> 31-7 <input type="checkbox"/> 31-8 <input type="checkbox"/> 31-9	<input type="checkbox"/> 31-17 <input type="checkbox"/> 31-18 <input type="checkbox"/> 31-19 <input type="checkbox"/> 31-101 <input type="checkbox"/> 31-102 <input type="checkbox"/> 31-103 <input type="checkbox"/> 31-104 <input type="checkbox"/> 31-105 <input type="checkbox"/> 31-106 <input type="checkbox"/> 31-107 <input type="checkbox"/> 31-108	<input type="checkbox"/> 31-204 <input type="checkbox"/> 31-205 <input type="checkbox"/> 31-206 <input type="checkbox"/> 31-207 <input type="checkbox"/> 31-208 <input type="checkbox"/> 31-209 <input type="checkbox"/> 31-998

			<input type="checkbox"/> 31-10 <input type="checkbox"/> 31-11 <input type="checkbox"/> 31-12 <input type="checkbox"/> 31-13 <input type="checkbox"/> 31-14 <input type="checkbox"/> 31-15 <input type="checkbox"/> 31-16A <input type="checkbox"/> 31-16B	<input type="checkbox"/> 31-109 <input type="checkbox"/> 31-110 <input type="checkbox"/> 31-111 <input type="checkbox"/> 31-112 <input type="checkbox"/> 31-113 <input type="checkbox"/> 31-201 <input type="checkbox"/> 31-202 <input type="checkbox"/> 31-203	
<input type="checkbox"/> C 7230A		72 II	<input type="checkbox"/> 722-02 <input type="checkbox"/> 722-04	<input type="checkbox"/> 722-08 <input type="checkbox"/> 722-09	<input type="checkbox"/> 722-97 <input type="checkbox"/> 722-98
<input type="checkbox"/> C 7230B		539	<input type="checkbox"/> 192-37h		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7240B		539	<input type="checkbox"/> 384-1 <input type="checkbox"/> 384-2 <input type="checkbox"/> 384-3	<input type="checkbox"/> 384-4 <input type="checkbox"/> 384-5 <input type="checkbox"/> 384-6	<input type="checkbox"/> 384-7 <input type="checkbox"/> 384-8
<input type="checkbox"/> C 7290A		72 II	<input type="checkbox"/> 722-05 <input type="checkbox"/> 722-06 <input type="checkbox"/> 722-07	<input type="checkbox"/> 722-08 <input type="checkbox"/> 722-09 <input type="checkbox"/> 722-97	<input type="checkbox"/> 722-98
<input type="checkbox"/> C 7290B		539	<input type="checkbox"/> 852-5		
<input type="checkbox"/> C 7310A		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	
<input type="checkbox"/> C 7310B		539	<input type="checkbox"/> 302-1 <input type="checkbox"/> 302-2 <input type="checkbox"/> 302-3 <input type="checkbox"/> 302-4 <input type="checkbox"/> 302-5 <input type="checkbox"/> 302-6 <input type="checkbox"/> 302-7 <input type="checkbox"/> 302-8 <input type="checkbox"/> 302-9	<input type="checkbox"/> 302-11 <input type="checkbox"/> 302-12 <input type="checkbox"/> 302-13 <input type="checkbox"/> 302-28 <input type="checkbox"/> 302-30 <input type="checkbox"/> 302-31 <input type="checkbox"/> 302-32 <input type="checkbox"/> 302-33 <input type="checkbox"/> 302-34	<input type="checkbox"/> 302-35 <input type="checkbox"/> 302-36 <input type="checkbox"/> 302-37 <input type="checkbox"/> 302-38 <input type="checkbox"/> 302-39 <input type="checkbox"/> 302-48 <input type="checkbox"/> 302-57 <input type="checkbox"/> 302-64
<input type="checkbox"/> C 7320A		539	<input type="checkbox"/> 302-15 <input type="checkbox"/> 302-16 <input type="checkbox"/> 302-17 <input type="checkbox"/> 302-18 <input type="checkbox"/> 302-19 <input type="checkbox"/> 302-20 <input type="checkbox"/> 302-21 <input type="checkbox"/> 302-22	<input type="checkbox"/> 302-23 <input type="checkbox"/> 302-24 <input type="checkbox"/> 302-25 <input type="checkbox"/> 302-26 <input type="checkbox"/> 302-27 <input type="checkbox"/> 302-42 <input type="checkbox"/> 302-43 <input type="checkbox"/> 302-45	<input type="checkbox"/> 302-47 <input type="checkbox"/> 302-59 <input type="checkbox"/> 302-60 <input type="checkbox"/> 302-61 <input type="checkbox"/> 302-62 <input type="checkbox"/> 302-69 <input type="checkbox"/> 302-80
<input type="checkbox"/> C 7320B		51 V	<input type="checkbox"/> 639-001	<input type="checkbox"/> 639-002	
<input type="checkbox"/> C 7330		539	<input type="checkbox"/> 302-67	<input type="checkbox"/> 302-68	<input type="checkbox"/> 302-73
<input type="checkbox"/> C 7340		539	<input type="checkbox"/> 302-74	<input type="checkbox"/> 302-75	
<input type="checkbox"/> C 7350		539	<input type="checkbox"/> 302-41 <input type="checkbox"/> 302-70	<input type="checkbox"/> 302-76 <input type="checkbox"/> 302-77	<input type="checkbox"/> 302-78 <input type="checkbox"/> 302-79
<input type="checkbox"/> C 7360		539	<input type="checkbox"/> 302-65	<input type="checkbox"/> 302-72	
<input type="checkbox"/> C 7420		36	<input type="checkbox"/> 50-281		
<input type="checkbox"/> C 7430		36	<input type="checkbox"/> 47-145	<input type="checkbox"/> 47-147	<input type="checkbox"/> 47-250
<input type="checkbox"/> C 7435		75 II A	<input type="checkbox"/> 75-200		
<input type="checkbox"/> C 7450		36	<input type="checkbox"/> 47-355		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7460		36	<input type="checkbox"/> 165-100 <input type="checkbox"/> 165-105 <input type="checkbox"/> 165-110	<input type="checkbox"/> 165-185 <input type="checkbox"/> 165-190 <input type="checkbox"/> 165-205	<input type="checkbox"/> 165-225

			<input type="checkbox"/> 165-110A <input type="checkbox"/> 165-170	<input type="checkbox"/> 165-215B <input type="checkbox"/> 165-220B	
<input type="checkbox"/> C 7490		36	<input type="checkbox"/> 20-320 <input type="checkbox"/> 51-b74a <input type="checkbox"/> 50-001 <input type="checkbox"/> 50-121 <input type="checkbox"/> 50-137 <input type="checkbox"/> 50-140 <input type="checkbox"/> 50-147	<input type="checkbox"/> 50-152 <input type="checkbox"/> 50-156 <input type="checkbox"/> 50-163 <input type="checkbox"/> 50-163b <input type="checkbox"/> 50-163c <input type="checkbox"/> 50-163d <input type="checkbox"/> 50-175	<input type="checkbox"/> 50-177 <input type="checkbox"/> 50-180 <input type="checkbox"/> 50-205 <input type="checkbox"/> 50-287 <input type="checkbox"/> 50-1839 <input type="checkbox"/> 50-1840 <input type="checkbox"/> 50-7002 <input type="checkbox"/> 50-9236
<input type="checkbox"/> C 7510		75 II A	<input type="checkbox"/> 75-200	<input type="checkbox"/> 75-210	
<input type="checkbox"/> C 7520		75 II A	<input type="checkbox"/> 75-200	<input type="checkbox"/> 75-210	
<input type="checkbox"/> C 7530		75 I D	<input type="checkbox"/> 386-1 <input type="checkbox"/> 386-2 <input type="checkbox"/> 386-3 <input type="checkbox"/> 386-4	<input type="checkbox"/> 386-5 <input type="checkbox"/> 386-6 <input type="checkbox"/> 386-7 <input type="checkbox"/> 386-8	<input type="checkbox"/> 386-9 <input type="checkbox"/> 386-10 <input type="checkbox"/> 386-11
		75 II A	<input type="checkbox"/> 75-200	<input type="checkbox"/> 75-210	
		75 XI	<input type="checkbox"/> 466-1 <input type="checkbox"/> 466-2 <input type="checkbox"/> 466-3 <input type="checkbox"/> 466-4 <input type="checkbox"/> 466-5	<input type="checkbox"/> 466-6 <input type="checkbox"/> 466-7 <input type="checkbox"/> 466-8 <input type="checkbox"/> 466-9 <input type="checkbox"/> 466-11	<input type="checkbox"/> 466-13 <input type="checkbox"/> 466-14 <input type="checkbox"/> 466-15 <input type="checkbox"/> 466-16
<input type="checkbox"/> C 7610		76	<input type="checkbox"/> 760-1		
<input type="checkbox"/> C 7630		76	<input type="checkbox"/> 760-2		
<input type="checkbox"/> C 7690		76	<input type="checkbox"/> 760-3		
<input type="checkbox"/> C 7710		539	<input type="checkbox"/> 217-1 <input type="checkbox"/> 217-2 <input type="checkbox"/> 217-3 <input type="checkbox"/> 217-4 <input type="checkbox"/> 217-5 <input type="checkbox"/> 217-6 <input type="checkbox"/> 217-7	<input type="checkbox"/> 217-8 <input type="checkbox"/> 217-9 <input type="checkbox"/> 217-10 <input type="checkbox"/> 217-11 <input type="checkbox"/> 217-12 <input type="checkbox"/> 217-13 <input type="checkbox"/> 217-14	<input type="checkbox"/> 217-15 <input type="checkbox"/> 217-16 <input type="checkbox"/> 217-17 <input type="checkbox"/> 217-18
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 7720		539	<input type="checkbox"/> 217-19	<input type="checkbox"/> 217-20	
<input type="checkbox"/> C 7730		539	<input type="checkbox"/> 192-002 <input type="checkbox"/> 219-3 <input type="checkbox"/> 219-4	<input type="checkbox"/> 219-9 <input type="checkbox"/> 219-10 <input type="checkbox"/> 219-11	<input type="checkbox"/> 219-12 <input type="checkbox"/> 219-13
<input type="checkbox"/> C 7740		539	<input type="checkbox"/> 192-002		
<input type="checkbox"/> C 7810		539	<input type="checkbox"/> 192-02 <input type="checkbox"/> 192-03 <input type="checkbox"/> 192-04 <input type="checkbox"/> 192-07 <input type="checkbox"/> 192-10 <input type="checkbox"/> 192-11	<input type="checkbox"/> 192-13 <input type="checkbox"/> 192-15 <input type="checkbox"/> 192-16 <input type="checkbox"/> 192-19 <input type="checkbox"/> 192-20 <input type="checkbox"/> 192-21	<input type="checkbox"/> 192-22 <input type="checkbox"/> 192-23 <input type="checkbox"/> 192-30 <input type="checkbox"/> 192-43
<input type="checkbox"/> C 7820		539	<input type="checkbox"/> 192-26 <input type="checkbox"/> 192-31	<input type="checkbox"/> 192-34 <input type="checkbox"/> 192-42	
<input type="checkbox"/> C 7830		539	<input type="checkbox"/> 192-05 <input type="checkbox"/> 192-08 <input type="checkbox"/> 192-09	<input type="checkbox"/> 192-12 <input type="checkbox"/> 192-37c <input type="checkbox"/> 192-37e	<input type="checkbox"/> 192-37f <input type="checkbox"/> 192-41
<input type="checkbox"/> C 7910		539	<input type="checkbox"/> 375-100 <input type="checkbox"/> 375-101 <input type="checkbox"/> 375-102 <input type="checkbox"/> 375-103 <input type="checkbox"/> 371-105	<input type="checkbox"/> 375-111 <input type="checkbox"/> 375-117 <input type="checkbox"/> 375-125 <input type="checkbox"/> 375-127 <input type="checkbox"/> 375-129	<input type="checkbox"/> 375-135 <input type="checkbox"/> 375-136 <input type="checkbox"/> 375-137 <input type="checkbox"/> 375-139 <input type="checkbox"/> 375-140

			<input type="checkbox"/> 375-106 <input type="checkbox"/> 375-107	<input type="checkbox"/> 375-131 <input type="checkbox"/> 375-133	
<input type="checkbox"/> C 7920		539	<input type="checkbox"/> 375-200	<input type="checkbox"/> 375-210	<input type="checkbox"/> 375-220
<input type="checkbox"/> C 7930		539	<input type="checkbox"/> 375-321 <input type="checkbox"/> 375-322 <input type="checkbox"/> 375-323 <input type="checkbox"/> 375-324 <input type="checkbox"/> 375-325 <input type="checkbox"/> 375-341 <input type="checkbox"/> 375-342 <input type="checkbox"/> 375-351 <input type="checkbox"/> 375-352 <input type="checkbox"/> 375-353 <input type="checkbox"/> 375-355	<input type="checkbox"/> 375-356 <input type="checkbox"/> 375-361 <input type="checkbox"/> 375-362 <input type="checkbox"/> 375-363 <input type="checkbox"/> 375-364 <input type="checkbox"/> 375-365 <input type="checkbox"/> 375-366 <input type="checkbox"/> 375-367 <input type="checkbox"/> 375-371 <input type="checkbox"/> 375-372 <input type="checkbox"/> 375-391	<input type="checkbox"/> 375-392 <input type="checkbox"/> 375-393 <input type="checkbox"/> 375-394 <input type="checkbox"/> 375-395 <input type="checkbox"/> 375-396 <input type="checkbox"/> 852-6
<input type="checkbox"/> C 8010		51 V	<input type="checkbox"/> 834-100 <input type="checkbox"/> 834-200 <input type="checkbox"/> 834-300	<input type="checkbox"/> 834-400 <input type="checkbox"/> 834-500 <input type="checkbox"/> 834-600	<input type="checkbox"/> 834-700 <input type="checkbox"/> 834-800
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C 8020		51 V	<input type="checkbox"/> 834-100 <input type="checkbox"/> 834-200 <input type="checkbox"/> 834-300	<input type="checkbox"/> 834-400 <input type="checkbox"/> 834-500 <input type="checkbox"/> 834-600	<input type="checkbox"/> 834-700 <input type="checkbox"/> 834-800
<input type="checkbox"/> C 8030		51 V	<input type="checkbox"/> 834-100 <input type="checkbox"/> 834-200 <input type="checkbox"/> 834-300	<input type="checkbox"/> 834-400 <input type="checkbox"/> 834-500 <input type="checkbox"/> 834-600	<input type="checkbox"/> 834-700 <input type="checkbox"/> 834-800
<input type="checkbox"/> C 8040		51 V	<input type="checkbox"/> 834-100 <input type="checkbox"/> 834-200	<input type="checkbox"/> 834-300 <input type="checkbox"/> 834-400	<input type="checkbox"/> 834-500 <input type="checkbox"/> 834-600
<input type="checkbox"/> C 8105		81 I B	<input type="checkbox"/> 617-1		
<input type="checkbox"/> C 8110		81 I B	<input type="checkbox"/> 617-1		
<input type="checkbox"/> C 8115A		81 I B	<input type="checkbox"/> 617-2		
<input type="checkbox"/> C 8115B		539	<input type="checkbox"/> 465-50		
<input type="checkbox"/> C 8125		81 I B	<input type="checkbox"/> 617-2		
<input type="checkbox"/> C 8135		81 I B	<input type="checkbox"/> 617-3 <input type="checkbox"/> 617-4 <input type="checkbox"/> 617-5	<input type="checkbox"/> 617-6 <input type="checkbox"/> 617-7 <input type="checkbox"/> 617-9	<input type="checkbox"/> 617-12
<input type="checkbox"/> C 8145		81 I B	<input type="checkbox"/> 617-3 <input type="checkbox"/> 617-4 <input type="checkbox"/> 617-5	<input type="checkbox"/> 617-6 <input type="checkbox"/> 617-7 <input type="checkbox"/> 617-9	<input type="checkbox"/> 617-12
<input type="checkbox"/> C 8340		539	<input type="checkbox"/> 192-33a	<input type="checkbox"/> 192-33g	
<input type="checkbox"/> C 8405		539	<input type="checkbox"/> 192-03 <input type="checkbox"/> 192-04 <input type="checkbox"/> 192-07 <input type="checkbox"/> 192-10 <input type="checkbox"/> 192-15 <input type="checkbox"/> 192-16 <input type="checkbox"/> 192-19 <input type="checkbox"/> 192-21 <input type="checkbox"/> 192-22 <input type="checkbox"/> 192-45 <input type="checkbox"/> 192-48 <input type="checkbox"/> 633-4 <input type="checkbox"/> 633-6 <input type="checkbox"/> 633-15	<input type="checkbox"/> 633-16 <input type="checkbox"/> 633-18 <input type="checkbox"/> 633-20 <input type="checkbox"/> 633-21 <input type="checkbox"/> 633-21a <input type="checkbox"/> 633-22 <input type="checkbox"/> 633-23 <input type="checkbox"/> 633-26 <input type="checkbox"/> 633-27 <input type="checkbox"/> 633-28 <input type="checkbox"/> 633-29a <input type="checkbox"/> 633-30a <input type="checkbox"/> 633-32 <input type="checkbox"/> 633-33	<input type="checkbox"/> 633-35 <input type="checkbox"/> 633-37 <input type="checkbox"/> 633-38 <input type="checkbox"/> 633-39 <input type="checkbox"/> 633-44 <input type="checkbox"/> 633-46 <input type="checkbox"/> 633-47
<input type="checkbox"/> C 8410		539	<input type="checkbox"/> 192-03 <input type="checkbox"/> 192-04 <input type="checkbox"/> 192-07 <input type="checkbox"/> 192-15	<input type="checkbox"/> 633-18 <input type="checkbox"/> 633-20 <input type="checkbox"/> 633-21 <input type="checkbox"/> 633-21a	<input type="checkbox"/> 633-37 <input type="checkbox"/> 633-38 <input type="checkbox"/> 633-39 <input type="checkbox"/> 633-44

			<input type="checkbox"/> 192-16 <input type="checkbox"/> 192-19 <input type="checkbox"/> 192-21 <input type="checkbox"/> 192-22 <input type="checkbox"/> 192-45 <input type="checkbox"/> 192-48 <input type="checkbox"/> 633-4 <input type="checkbox"/> 633-6 <input type="checkbox"/> 633-15 <input type="checkbox"/> 633-16	<input type="checkbox"/> 633-22 <input type="checkbox"/> 633-23 <input type="checkbox"/> 633-26 <input type="checkbox"/> 633-27 <input type="checkbox"/> 633-28 <input type="checkbox"/> 633-29a <input type="checkbox"/> 633-30a <input type="checkbox"/> 633-32 <input type="checkbox"/> 633-33 <input type="checkbox"/> 633-35	<input type="checkbox"/> 633-46 <input type="checkbox"/> 633-47
<input type="checkbox"/> C 8415		539	<input type="checkbox"/> 192-45 <input type="checkbox"/> 192-47 <input type="checkbox"/> 426-1C	<input type="checkbox"/> 633-1 <input type="checkbox"/> 633-30 <input type="checkbox"/> 633-43	<input type="checkbox"/> 633-45
<input type="checkbox"/> C 8430		539	<input type="checkbox"/> 192-001 <input type="checkbox"/> 192-46	<input type="checkbox"/> 633-19 <input type="checkbox"/> 633-25	
<input type="checkbox"/> C 8435		539	<input type="checkbox"/> 192-001 <input type="checkbox"/> 192-46	<input type="checkbox"/> 633-19 <input type="checkbox"/> 633-25	
<input type="checkbox"/> C 8465		539	<input type="checkbox"/> 192-33b <input type="checkbox"/> 192-33c <input type="checkbox"/> 192-33f	<input type="checkbox"/> 192-33h <input type="checkbox"/> 192-33I <input type="checkbox"/> 426-1A	<input type="checkbox"/> 426-1D <input type="checkbox"/> 426-2A
<input type="checkbox"/> C 8470		539	<input type="checkbox"/> 426-1B		
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<input type="checkbox"/> C 8520		539	<input type="checkbox"/> 192-003	<input type="checkbox"/> 852-1	
<input type="checkbox"/> C 8530		539	<input type="checkbox"/> 192-003	<input type="checkbox"/> 852-2	
<input type="checkbox"/> C 8540		85 I A	<input type="checkbox"/> 851-1 <input type="checkbox"/> 851-2	<input type="checkbox"/> 851-3 <input type="checkbox"/> 851-4	<input type="checkbox"/> 851-6 <input type="checkbox"/> 851-7
<input type="checkbox"/> C 9110		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9130		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9135		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9140		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9150		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9160		51 V	<input type="checkbox"/> 834-900		
<input type="checkbox"/> C 9330		539	<input type="checkbox"/> 563-1	<input type="checkbox"/> 563-18A	
<input type="checkbox"/> C 9905		539	<input type="checkbox"/> 366-12 <input type="checkbox"/> 366-13 <input type="checkbox"/> 366-14 <input type="checkbox"/> 366-15 <input type="checkbox"/> 366-16 <input type="checkbox"/> 366-17 <input type="checkbox"/> 366-18 <input type="checkbox"/> 366-19	<input type="checkbox"/> 366-20 <input type="checkbox"/> 366-21 <input type="checkbox"/> 366-22 <input type="checkbox"/> 366-23 <input type="checkbox"/> 366-90 <input type="checkbox"/> 402-6 <input type="checkbox"/> 402-7 <input type="checkbox"/> 402-8 <input type="checkbox"/> 402-9	<input type="checkbox"/> 402-10 <input type="checkbox"/> 402-12 <input type="checkbox"/> 402-13 <input type="checkbox"/> 402-14 <input type="checkbox"/> 402-15
<input type="checkbox"/> C 9910		539	<input type="checkbox"/> 402-5 <input type="checkbox"/> 402-6	<input type="checkbox"/> 402-7 <input type="checkbox"/> 402-10	
<input type="checkbox"/> C D301	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D301	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D302	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D302	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D304	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D304	70	<input type="checkbox"/> 132-52	<input type="checkbox"/> 132-53	
<input type="checkbox"/> C D306	<input type="checkbox"/> CHECK THIS BOX IF	70	<input type="checkbox"/> 132-51		

	COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D306				
<input type="checkbox"/> C D307	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D307	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D308	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D308	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D310	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D310	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D311	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D311	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D313	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D313	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D316	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D316	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D317	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D317	70	<input type="checkbox"/> 132-51		
<input type="checkbox"/> C D399	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C D399	70	<input type="checkbox"/> 132-51	<input type="checkbox"/> 132-52	
<input type="checkbox"/> C F999		899	<input type="checkbox"/> 899-1 <input type="checkbox"/> 899-2	<input type="checkbox"/> 899-3 <input type="checkbox"/> 899-4	<input type="checkbox"/> 899-5 <input type="checkbox"/> 899-6 <input type="checkbox"/> 899-7 <input type="checkbox"/> 899-8
<input type="checkbox"/> C H999		873	<input type="checkbox"/> 873-1 <input type="checkbox"/> 873-2	<input type="checkbox"/> 873-3 <input type="checkbox"/> 873-4	
<input type="checkbox"/> C J039		51 V	<input type="checkbox"/> 541-001		
<input type="checkbox"/> C J070	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C J070	70	<input type="checkbox"/> 132-12		
<input type="checkbox"/> C J081		81 I B	<input type="checkbox"/> 617-11		
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C J099		51 V	<input type="checkbox"/> 801-001 <input type="checkbox"/> 801-002	<input type="checkbox"/> 801-003 <input type="checkbox"/> 801-004	
<input type="checkbox"/> C N070	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C N070	70	<input type="checkbox"/> 132-8		
<input type="checkbox"/> C R422		738 I	<input type="checkbox"/> 738-1 <input type="checkbox"/> 738-4	<input type="checkbox"/> 738-5 <input type="checkbox"/> 738-6	<input type="checkbox"/> 738-8 <input type="checkbox"/> 738-9

<input type="checkbox"/> C R425		871	<input type="checkbox"/> 871-1 <input type="checkbox"/> 871-2	<input type="checkbox"/> 871-3 <input type="checkbox"/> 871-4	<input type="checkbox"/> 871-5 <input type="checkbox"/> 871-6
<input type="checkbox"/> C R499		874	<input type="checkbox"/> 874-1 <input type="checkbox"/> 874-2 <input type="checkbox"/> 874-3	<input type="checkbox"/> 874-4 <input type="checkbox"/> 874-5 <input type="checkbox"/> 874-6	<input type="checkbox"/> 874-7 <input type="checkbox"/> 874-8
<input type="checkbox"/> C R604		733 I	<input type="checkbox"/> 733-1 <input type="checkbox"/> 733-2	<input type="checkbox"/> 733-3 <input type="checkbox"/> 733-4	<input type="checkbox"/> 733-5
<input type="checkbox"/> C R605		76	<input type="checkbox"/> 760-5		
<input type="checkbox"/> C R608		738 II	<input type="checkbox"/> 382-1	<input type="checkbox"/> 382-2	<input type="checkbox"/> 382-3
<input type="checkbox"/> C R611		732 I A	<input type="checkbox"/> 559-22 <input type="checkbox"/> 559-23	<input type="checkbox"/> 559-24 <input type="checkbox"/> 559-25	
<input type="checkbox"/> C R614		36	<input type="checkbox"/> 51-507		
<input type="checkbox"/> C R699A	TEMPORARY HELP SERVICES NOT CURRENTLY SOLICITED	736 III	ON HOLD		
<input type="checkbox"/> C R699B		36	<input type="checkbox"/> 51-501 <input type="checkbox"/> 51-504 <input type="checkbox"/> 51-504a	<input type="checkbox"/> 51-504b <input type="checkbox"/> 51-505 <input type="checkbox"/> 51-506	<input type="checkbox"/> 51-508 <input type="checkbox"/> 262-52
<input type="checkbox"/> C R701		738 I	<input type="checkbox"/> 738-2 <input type="checkbox"/> 738-4 <input type="checkbox"/> 738-5	<input type="checkbox"/> 738-6 <input type="checkbox"/> 738-8 <input type="checkbox"/> 738-9	<input type="checkbox"/> 738-10 <input type="checkbox"/> 738-11 <input type="checkbox"/> 738-12
<input type="checkbox"/> C R704		872	<input type="checkbox"/> 872-1(A) <input type="checkbox"/> 872-1(B) <input type="checkbox"/> 872-1(C)	<input type="checkbox"/> 872-1(D) <input type="checkbox"/> 871-1(E) <input type="checkbox"/> 871-1(F)	<input type="checkbox"/> 871-1(G)
<input type="checkbox"/> C R706		874 V	<input type="checkbox"/> 874-501 <input type="checkbox"/> 874-502	<input type="checkbox"/> 874-503 <input type="checkbox"/> 874-504	<input type="checkbox"/> 874-505 <input type="checkbox"/> 874-506
<input type="checkbox"/> C R708		738 I	<input type="checkbox"/> 738-1 <input type="checkbox"/> 738-2 <input type="checkbox"/> 738-3 <input type="checkbox"/> 738-4	<input type="checkbox"/> 738-5 <input type="checkbox"/> 738-6 <input type="checkbox"/> 738-8 <input type="checkbox"/> 738-9	<input type="checkbox"/> 738-10 <input type="checkbox"/> 738-11 <input type="checkbox"/> 738-12
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> C R710		621	<input type="checkbox"/> 621-1 <input type="checkbox"/> 621-2	<input type="checkbox"/> 621-3 <input type="checkbox"/> 621-4	<input type="checkbox"/> 621-5 <input type="checkbox"/> 621-6
		872	<input type="checkbox"/> 872-2(A) <input type="checkbox"/> 872-2(B) <input type="checkbox"/> 872-2(C)	<input type="checkbox"/> 872-2(D) <input type="checkbox"/> 872-2(E) <input type="checkbox"/> 872-2(F)	<input type="checkbox"/> 872-2(G) <input type="checkbox"/> 872-2(H) <input type="checkbox"/> 872-2(I)
<input type="checkbox"/> C R799A		871 II	<input type="checkbox"/> 871-200 <input type="checkbox"/> 871-201	<input type="checkbox"/> 871-203 <input type="checkbox"/> 871-204	<input type="checkbox"/> 871-205
<input type="checkbox"/> C R799B		738 X	<input type="checkbox"/> 595-1 <input type="checkbox"/> 595-2 <input type="checkbox"/> 595-3 <input type="checkbox"/> 595-4 <input type="checkbox"/> 595-5 <input type="checkbox"/> 595-6 <input type="checkbox"/> 595-7 <input type="checkbox"/> 595-8	<input type="checkbox"/> 595-9 <input type="checkbox"/> 595-10 <input type="checkbox"/> 595-11 <input type="checkbox"/> 595-12 <input type="checkbox"/> 595-13 <input type="checkbox"/> 595-14 <input type="checkbox"/> 595-15 <input type="checkbox"/> 595-16	<input type="checkbox"/> 595-18 <input type="checkbox"/> 595-21 <input type="checkbox"/> 595-22 <input type="checkbox"/> 595-24
<input type="checkbox"/> C S206		539	<input type="checkbox"/> 246-54		
<input type="checkbox"/> C S207		51 V	<input type="checkbox"/> 371-003	<input type="checkbox"/> 371-005	<input type="checkbox"/> 371-006
<input type="checkbox"/> C S208		51 V	<input type="checkbox"/> 371-001 <input type="checkbox"/> 371-002	<input type="checkbox"/> 371-005 <input type="checkbox"/> 371-006	
<input type="checkbox"/> C S211		539	<input type="checkbox"/> 246-52		
<input type="checkbox"/> C S218		51 V	<input type="checkbox"/> 371-004	<input type="checkbox"/> 371-005	<input type="checkbox"/> 371-006
<input type="checkbox"/> C T010		36	<input type="checkbox"/> 19-100	<input type="checkbox"/> 19-120	
<input type="checkbox"/> C T099		76	<input type="checkbox"/> 760-4		

<input type="checkbox"/> C U006		69	<input type="checkbox"/> 27-400		
<input type="checkbox"/> C U008		69	<input type="checkbox"/> 27-500		
<input type="checkbox"/> C U012	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C U012	70	<input type="checkbox"/> 132-50		
<input type="checkbox"/> C U099		69	<input type="checkbox"/> 27-400	<input type="checkbox"/> 27-500	
<input type="checkbox"/> C V003		81 I B	<input type="checkbox"/> 617-10		
<input type="checkbox"/> C V119		451 III	<input type="checkbox"/> 451-1	<input type="checkbox"/> 451-2	
<input type="checkbox"/> C V301		653	<input type="checkbox"/> 653-1 <input type="checkbox"/> 653-2	<input type="checkbox"/> 653-4 <input type="checkbox"/> 653-5	<input type="checkbox"/> 653-6
<input type="checkbox"/> C W070	<input type="checkbox"/> CHECK THIS BOX IF COOPERATIVE PURCHASING IS BEING OFFERED FOR SIN C W070	70	<input type="checkbox"/> 132-3	<input type="checkbox"/> 132-4	
<input type="checkbox"/> Other					
<input type="checkbox"/> Other					
<input type="checkbox"/> Other					
Corporate SIN Offered	Detailed Description of Specific Item/Service Offered	Schedule Crosswalk	SIN Crosswalk		
<input type="checkbox"/> Other					
<input type="checkbox"/> Other					
<input type="checkbox"/> Other					

Item	Insert Yes, No or N/A	Agency Use
Section I		
Exceptions taken to terms and conditions are noted in offeror's cover letter		
Standard Form 1449, Blocks 12, 17a, 17b, 30a, 30b and 30c are completed		
Copy of past performance evaluation form sent to Dun & Bradstreet is included		
Complete solicitation as follows:		
Completed Paragraph A.2, Standard Industrial Classification (SIC) Code and Small Business Size Standard, if applicable		
Completed Exhibit 6, Small, Small Disadvantaged, Women-Owned Small, and HUBZone Small Business Concerns Subcontracting Plan, if applicable		
Completed Paragraph C.5, Scope of Contract--Worldwide		
Completed Paragraph C.8, Ordering Information		
Completed Paragraphs C.14(a) & (c), Commercial Delivery Schedule (Multiple Award Schedule)		
Completed Paragraph C.17, Contractor's Remittance (Payment) Address and, as applicable, ordering/payment addresses of all participating dealers		
Completed Paragraph C.21, Contract Price Lists, subparagraph (6)		
Completed Paragraph C.35, Place of Performance		
Completed Paragraph C.39, Delivery Prices, if offering overseas coverage for products and product-support services		
Completed Paragraph C.40, Delivery Prices		
Completed Paragraph C.41, Parts and Service, if offering overseas coverage for products and product-support services		
Completed Paragraph E.11, Net Billing, as applicable		
DUNS number _____ (insert DUNS number)		
Completed Paragraph F.12, Authorized Negotiators		
Completed Paragraph F.13, Contact for Contract Administration		
Completed Paragraph F.19, E-Mail and URL Address(es)		
Completed Paragraph H.1, Offeror Representations and Certifications—Commercial Items		

Completed Paragraph H.2, Exemption from Application of Service Contract Act Provisions for Contracts for Maintenance, Calibration, and/or Repair of Certain Information Technology, Scientific and Medical and/or Office and Business Equipment—Contractor Certification, as applicable		
Completed Paragraph H.3, Compliance with Veterans Employment Reporting Requirements		
Completed Paragraph H.4, Section 8(a) Representation for the Multiple Award Schedule Program		
Completed Paragraph H.5, Small Business Program Representations		
A copy of your audited annual report, an audited consolidated financial statement, or other such information that demonstrates the company's financial stability		
If any proposed non-product support service is applicable to 52.222-41, Service Contract Act of 1965, As Amended, possible places of performance have been identified and included		
Section II		
For products and product-support services (installation, maintenance, repair, leasing, rental), demonstrate that the item(s) meet any requirements specified in the solicitation, Exhibit 4 and complete any special clauses/provisions from Exhibit 4		
For non-product support services, demonstrate you have the necessary organization, experience, accounting and operational controls, and technical skills, or the ability to obtain them (including, as appropriate, such elements as property control systems, quality assurance measures, and safety programs applicable to the services to be performed by the prospective contractor and subcontractors) and any requirements specified in Exhibit 4 as outlined in Paragraph F.17, subparagraph 4.(2)(ii). Complete and submit any special clauses/provisions from Exhibit 4, as applicable		
If offering professional services (as defined by 29 CFR 541), submit a Professional Compensation Plan in accordance with Clause 52.222-46		
If offering professional or technical services, submit a copy of your policy that addresses uncompensated overtime in accordance with Clause 52.237-10		
If offering labor categories based on hourly rates, provide a definition of the labor categories proposed to include minimum training, experience, certifications, security clearances, degrees, etc.		
Section III		
For products and product-support services (installation, maintenance, repair, leasing, rental), items requested in Paragraph F.2, subparagraph (c) and Paragraph F.16.1.		
For non-product support services or if you do not use a catalog, pricing sheets (Exhibit 3) for each SIN offered as specified in Paragraph 4.(3)(ii) and information requested in Paragraph F.16.1.		
Completed commercial sales practice format (Exhibit 8)		
Supporting Documentation for the Commercial Sales Practice Format		
Discussion of why the offeror believes pricing is fair and reasonable and how it relates to most favored customer pricing). If GSA is not offered discounts, terms and conditions equal to or better than your most favored customer (the lowest price), provide an explanation why		